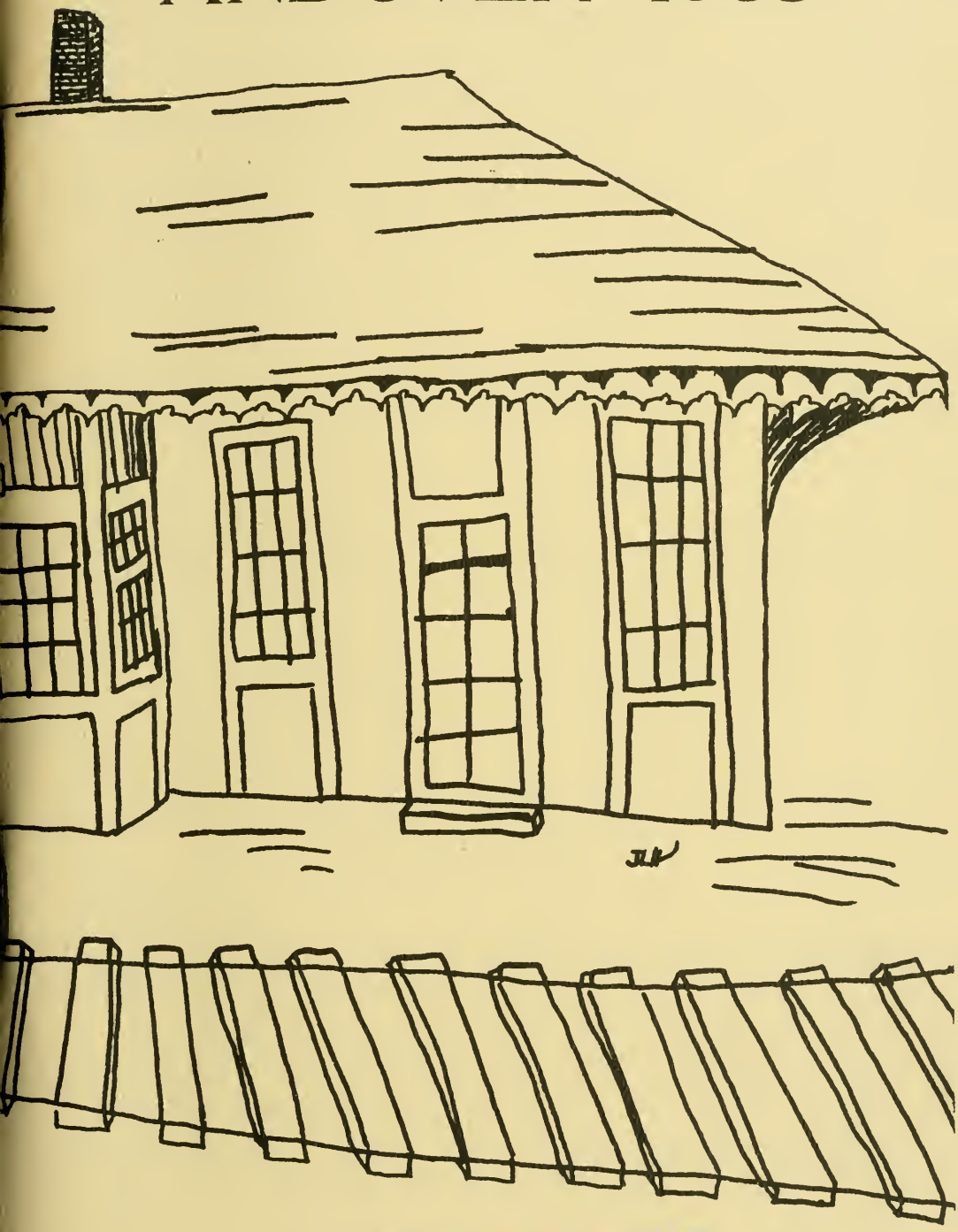
NHamp
352.07
A55
1983

ANDOVER 1983



University of New Hampshire Library

TABLE OF CONTENTS

Town Officers 2
Warrant – 1984 5
Regulations for Use of the Town Beach 7
Budget – 1984 8
Selectmen's Report 12
Balance Sheet – 1983 15
Tax Rate Information – 1983 16
Town Clerk's Report – 1983 16
Tax Collector's Report – 1983 18
Tax Sale Summary – 1983 19
Treasurer's Report – 1983 20
Trustees of Trust Funds Report 21
Planning Board Report 22
Solid Waste Committee Report 23
Police Department Report 24
Forest Fire Warden's Report 25
Recreation Committee Report 26
Rescue Squad Report 27
Humane Society Report 28
Fourth of July Committee Treasurer's Report 29
Kearsarge Visiting Nurse Association Report. 30
Library Trustees Report & Library Statistics 31
Auditor's Report – 1982 36
Town Meeting Minutes – 1983 51
Andover Village District:
- Warrant – 1984 55
- Budget – 1984 & Income 56
- Minutes Annual Meeting – 1983 58

Andover Fire District #1:
- Warrant – 1984 60
- Budget – 1984 61
- Minutes Annual Meeting – 1983 62

East Andover Fire Precinct:
- Warrant – 1984 64
- Budget – 1984 65
- Fire Chief's Report 66
- Minutes Annual Meeting – 1983 67

SCHOOL DISTRICT REPORT

School District Warrants – 1984 68
Proposed Budget – 1984 70
School Board Report 71
Superintendent of Schools Report 72
Treasurer's Report 75
Summary of Salaries of Supt. and Asst. Superintendents 75
School Directory 76
Elementary School Graduates 77
Enrollment/Attendance/Perfect Attendance 77
School District Meeting – 1983 78
Auditors' Report 80

Vital Statistics 84

TOWN OFFICERS

ELECTED AT BIENNIAL FALL ELECTION

Representative to the General Court
Elizabeth Bardsley

ELECTED AT MARCH TOWN MEETING

Moderator: William A. Bardsley '84

SUPERVISORS OF CHECK LIST

John W. Whitcomb	Term Expires 1984
Elmer Clark	Term Expires 1986
Theodore E. Hall	Term Expires 1988

SELECTMEN

George T. Upton, Chairman	Term Expires 1984
Dwight S. Schnare	Term Expires 1985
Paul Nagy	Term Expires 1986

ADMINISTRATIVE ASSISTANT

Edward C. Becker

TOWN CLERK & TAX COLLECTOR

Lorraine Locke	Term Expires 1984

DEPUTY TOWN CLERK & TAX COLLECTOR

Gail Higgins (Appointed)

AUDITORS

Appointed by Selectmen
Carri, Plodzik & Sanderson

ROAD AGENT

J. Dale McLeod	Term Expires 1984

CIVIL DEFENSE DIRECTOR

Appointed by Selectmen
A. Richard Bellefeuille

LIBRARY TRUSTEES

Suzanne Whitbeck	Term Expires 1984
Kimball Elkins	Term Expires 1984
Alice Perry	Term Expires 1985
Stannard Dunn	Term Expires 1985
Linda Doherty, Chairman	Term Expires 1986
Sandra Graves	Term Expires 1986

TRUSTEES OF TRUST FUNDS

F. David Sheldon (Resigned)	Term Expires 1984
Sands Robart	Term Expires 1985
Kimball Elkins	Term Expires 1986

PLANNING BOARD

Christopher Norris (resigned)	Term Expires 1984
George T. Upton (ex officio)	Term Expires 1984
Diane Beaudoin (alternate) (resigned)	Term Expires 1984
Suzanne Whitbeck	Term Expires 1985
William Bardsley (Secretary	Term Expires 1985
Sharon Nagy (alternate)	Term Expires 1985
Alan Doherty, Chairman	Term Expires 1986
John W. Whitcomb	Term Expires 1986
William Hoffman	Term Expires 1986

OVERSEER OF THE POOR

Board of Selectmen
Dwight S. Schnare

BUILDING INSPECTOR

Appointed by Selectmen
Donald C. Hazen

POLICE DEPARTMENT

Appointed by Selectmen

Chester Shampney, Chief	John Zona, (Resigned)
Oscar E. Clark II, Sergeant	Michael P. Otatti, Special Officer (Resigned)
Donald Fortune, Dog Officer	Ann W. Clark, Matron

BOARD OF HEALTH

Board of Selectmen
Dwight S. Schnare

POLITICAL PARTY APPOINTEES

Ballot Clerks

Sands Robart, Democrat	Gracia Harris Snyder, Republican
Leslie Hunger, Democrat	Anna Maguire Moore, Republican

FOREST FIRE WARDENS

Appointed by State Forester
Robert Meier

Deputy Wardens

Bryant Adams	Charles Severance
Gary Currier	Mark Thompson
Henry Powers, Jr.	Jack Williams

CONSERVATION COMMISSION

Appointed by Selectmen

James Goody	Term Expires 1984
Tina Cotton	Term Expires 1984
Kimball Elkins	Term Expires 1984
Dwight Schnare, Ex-Officio Member	Term Expires 1985
Leslie Robart	Term Expires 1985
Sandra Graves	Term Expires 1985
Elizabeth Bardsley	Term Expires 1986
Gerald Hersey, Chairman	Term Expires 1986

BUDGET COMMITTEE

Wyman Ordway (Appointed)	Term Expires 1984
Majorie Leber (Appointed)	Term Expires 1984
Donovan Freeman, Chairman	Term Expires 1985
Victor Phelps	Term Expires 1985
Kenneth Ovendon	Term Expires 1986
Ronnie Meachen	Term Expires 1986

Ex Officio Members

Paul Nagy	Selectman
Judy Boyd Evans	School Board Member
Starret Sleeper	Andover Fire District
Howard George	Andover Village District Member

Rosalie Ovendon, Secretary

ZONING BOARD OF ADJUSTMENT

Appointed by Selectmen

Henry Powers, Jr.	Term Expires 1984
Ruth Sleeper, Chairman	Term Expires 1984
John Cotton, Alternate	Term Expires 1985
Clara Kidder, Alternate	Term Expires 1985
Elizabeth Miller	Term Expires 1986

RECREATION COMMITTEE

Appointed by Selectmen

Kevin Johnson	Term Expires 1983
Linda Doherty	Term Expires 1984
William Keyser	Term Expires 1986

SOLID WASTE COMMITTEE

Appointed by Selectmen

Elizabeth Bardsley, Chairman	
Dwight P. Schnare	ex officio, Selectman
Alan Doherty	ex officio, Planning Board
Tina Cotton	ex officio Conservation Commission
John Cotton	ex officio Zoning Board of Adjustment
Derek Mansell	
Dennis Fenton	
Leo McCabe	

ANDOVER WARRANT – 1984

STATE OF NEW HAMPSHIRE

The Polls for election of officials by ballot will be open 1:00 P.M. to 9:00 P.M.

To the inhabitants of the Town of Andover in the County of Merrimack and State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet in the Andover Elementary School Gymnasium in Andover on Tuesday, March 13, 1984, at 1:00 P.M. to act upon ballot questions and at 7:00 P.M. to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

2. To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development of tracts for multi-family dwelling units, which are defined as any structures containing more than two dwelling units whether or not such development includes a subdivision or resubdivision of the site. (Provided for by RSA 674:43)

3. To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects, projected over a period of at least six years. The sole purpose shall be to aid the Budget Committee in its consideration of the annual budget. (Provided for by RSA 674:5)

4. To see if the Town will vote to adopt the Town Beach Ordinance as printed in the 1983 Town Report.

5. To see if the Town will vote to authorize the Selectmen to sell two parcels of land acquired through tax sale, as follows: Parce A. Map 13, Lot 309-009 on Bradley Lake Road, containing approximately ¼ acre. Parcel B. Map 10, Lot 062-055 on Flaghole Road, containing approximately ¼ acre.

6. To see if the Town will vote to approve the movement of the Right of Way existing at the end of West Shore Drive, as approved by the Planning Board.

7. To see if the Town will vote to fix the compensation of each Selectman at $1000.00 per year, in lieu of $3.50 per hour.

8. To see if the Town will vote to accept the Budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget.

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations in the amounts indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any action thereon.

Visiting Nurse Association	$2000.00
Library	5000.00
Parks and Recreation	3000.00
Police Department	2000.00

10. To see if theTown will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

11. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussions and negotiations regarding the project, and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special town meeting in the fall of 1984, or the regular town meeting in March of 1985.

12. To see if the Town of Andover shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Andover, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition)

13. To transact any other business that may legally come before this meeting.

Given under our hands and seals this the 20th day of February, 1984.

A true copy, attest.

ANDOVER BOARD OF SELECTMEN
George T. Upton
Dwight P. Schnare
Paul Nagy, Member

TOWN OF ANDOVER
ORDINANCE FOR REGULATING THE USE OF THE TOWN BEACH

In order to insure that the Andover Town Beach and Bathhouse situated on Highland Lake in East Andover are always available for the enjoyment and use by Andover residents and their guests with minimum concern for health and safety, the following regulations shall apply:

1. To prevent excessive crowding or parking difficulties, beach access is restricted to Andover residents and their guests. Identification of automobiles is by a sticker attached to a rear window. Stickers may be purchased from the Town Clerk for a fee set by the Selectmen. Failure of a resident using the beach to purchase or attach the sticker to the car is punishable by a fine of $10.00. Illegal use of the premises by a non-resident is punishable by a fine of $25.00. In addition, unauthorized vehicles will be towed away at the expense of the owner.

2. The Beach is normally open for use from 8 A.M. to sundown, beginning each year on Memorial Day weekend and ending on Labor Day weekend. The regulations herein defined shall apply 24 hours a day during this period.

3. There is no life guard on duty. Swimming is strictly at the risk of the individual.

4. The following are strictly prohibited and punishable by a fine of $25.00 for each offence:

Use of food or drink in the beach area.
Littering or breaking of bottles.
Animals at any time.
Boat launching.
Alcoholic beverages.
Motor boats in swimming area.

5. Destruction of property or vandalism of any kind is punishable by a fine of $100.00 and court prosecution.

6. Offensive behavior, rowdyism or failure to respond to Andover authorities shall result in expulsion from the Beach and loss of swimming privileges for the season.

PROPOSED BUDGET 1984

PURPOSES OF APPROPRIATIONS	Actual Appropriations 1983	Actual Expenditures 1983	Selectmen's Budget 1984	Recommended by Budget Com. 1984
GENERAL GOVERNMENT				
Town Officers Salary	$ 7,550.00	$ 9,942.00	$ 11,450.00	$ 11,450.00
Town Officers Expenses	32,106.00	35,870.00	33,060.00	33,060.00
Election and Registration Expenses	600.00	706.00	1,500.00	1,500.00
Cemeteries	5,500.00	4,282.00	4,500.00	4,500.00
General Government Buildings	4,970.00	3,005.00	4,970.00	4,970.00
Tax Map Update	850.00	336.00	550.00	550.00
Planning and Zoning	1,000.00	818.00	1,300.00	1,300.00
Legal Expenses	1,500.00	1,670.00	2,000.00	2,000.00
Engineering Services	2,500.00	2,836.00	6,000.00	6,000.00
PUBLIC SAFETY				
Police Department	7,500.00	9,597.00	8,500.00	8,500.00
Fire Department/Forest Fires	800.00	727.00	800.00	800.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	59,477.00	60,371.00	45,000.00	45,000.00
General Highway Department Expenses	14,000.00	18,981.00	15,000.00	15,000.00
Town Road Aid	1,155.00	0.00		
Highway Subsidy	Included in Town Maintenance			
Street Lighting	4,000.00	4,494.00	5,000.00	5,000.00
Asphalt, Patch and Seal	13,000.00	11,943.00		
Bridges	1,000.00	348.00	1,000.00	1,000.00
Road Reconstruction			28,000.00	28,000.00
SANITATION				
Solid Waste Disposal	22,000.00	22,167.00	23,000.00	23,000.00

HEALTH				
Health Department	3,150.00	3,168.00	3,200.00	3,200.00
Hospitals and Ambulances	875.00	875.00		
Animal Control	500.00	1,093.00	1,000.00	1,000.00
WELFARE				
General Assistance	2,500.00	288.00	500.00	500.00
Old Age Assistance/APTD	10,000.00	11,855.00	1,500.00	1,500.00
Community Action Program	881.00	881.00	881.00	881.00
CULTURE AND RECREATION				
Library	6,675.00	6,675.00	6,675.00	6,675.00
Parks and Recreation	4,300.00	3,119.00	3,500.00	3,500.00
Patriotic Purposes	100.00	102.00	100.00	100.00
Conservation Commission	150.00	216.00	175.00	175.00
DEBT SERVICE				
Principal of Long-Term Bonds & Notes	6,000.00	6,000.00	6,000.00	6,000.00
Interest Expense – Long-Term Bonds & Notes	1,350.00	1,350.00	1,050.00	1,050.00
Interest Expense – Tax Anticipation Notes	3,000.00	7,206.00	7,000.00	7,000.00
MISCELLANEOUS				
FICA	3,500.00	2,908.00	3,500.00	3,500.00
Insurance	8,000.00	7,802.00	8,500.00	8,500.00
Unemployment Compensation	800.00	640.00	800.00	800.00
TOTAL APPROPRIATIONS	$231,289.00	$242,271.00	$236,011.00	$236,011.00

Less: Amount of Estimated Revenues, Exclusive of Taxes	$176,049.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	59,962.00

	Estimated Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984	Estimated Revenues 1984
SOURCES OF REVENUE				
TAXES				
Resident Taxes	$ 9,000.00	$ 11,890.00	$ 11,500.00	$ 11,500.00
National Bank Stock Taxes	90.00	94.00	94.00	94.00
Yield Taxes	8,000.00	9,423.00	8,000.00	8,000.00
Interest and Penalties on Taxes	4,000.00	17,008.00	15,000.00	15,000.00
Inventory Penalties	500.00			
Resident Tax Penalties	100.00			
INTERGOVERNMENTAL REVENUES				
Meals and Rooms Tax – Shared Revenue	6,500.00	17,732.00	18,000.00	18,000.00
Interest and Dividends Tax	14,000.00			
Savings Bank Tax	6,000.00			
Highway Subsidy	14,668.00	12,450.00		
Railroad Tax	90.00	103.00	100.00	100.00
Reimb. a/c State-Federal Forest Land	158.00	193.00	204.00	204.00
Additional Highway Subsidy	9,457.00			
Highway Block Grant		20,905.00	36,731.00	36,731.00
Motor Vehicle Distribution		2,631.00		
Forest Fire Reimbursement		296.00	100.00	100.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	40,000.00	57,154.00	55,000.00	55,000.00
Dog Licenses	700.00	597.00	600.00	600.00
Business Licenses, Permits and Filing Fees	1,900.00	1,134.00	1,000.00	1,000.00
Fines and Forfeits	200.00			
Boat Taxes		210.00		

CHARGES FOR SERVICES				
Income from Departments		1,840.00	1,500.00	1,500.00
Rent of Town Property	1,000.00	145.00	100.00	100.00
Reimbursement, Administrative Assistant	6,600.00	6,518.00	7,120.00	7,120.00
MISCELLANEOUS REVENUES				
Interest on Deposits	3,000.00	5,520.00	5,000.00	5,000.00
Sale of Town Property	100.00	1,342.00	1,000.00	1,000.00
Income from Trust Funds	3,000.00	3,075.00	3,000.00	3,000.00
Miscellaneous		1,785.00		
OTHER FINANCING SOURCES				
Revenue Sharing Fund	12,028.00	12,000.00	12,000.00	12,000.00
Fund Balance	24,000.00			
TOTAL REVENUES AND CREDITS	$165,091.00	$184,045.00	$176,049.00	$176,049.00

SELECTMEN'S REPORT

The year 1983 saw the successful transition to a new Administrative Assistant, Mr. Edward Becker. We have learned that this process is a difficult one at best, and we are indeed indebted to Ed for the long hours and late evenings he has devoted to learning and carrying out the job this past year. While there is still room for improvement in the Selectmen's office, we believe significant strides were made this past year in improving procedures and updating records and files, and we expect 1984 to benefit significantly from this progress.

The most serious problem encountered by your Town Government this past year involves the landfill. The State has indicated to both the Town and Mr. McLeod that when the land area currently receiving solid waste is filled in 1986, it will impose much more rigorous and expensive regulations designed to better safeguard the groundwaters under the landfill. Under the circumstances Mr. McLeod has stated that he intends to cease operation of the landfill at the end of his current contract with the Town of Andover, which expires in mid 1986. Therefore, we have concluded that Andover must find an acceptable alternative to the current landfill by 1986. To solve this problem, we have appointed a Solid Waste Management Committee to bring recommendations to the 1985 Town Meeting for decision by the voters. This committee is chaired by Mrs. Elizabeth Bardsley, supported by members Dennis Fenton, John Cotton, Derek Mansell, Leo McCabe and a designated member of the Board of Selectmen, Planning Board, Conservation Commission and Budget Committee. The Selectmen are pleased with the progress being made by this group and are confident that a reasonable solution is possible. As part of this process, we ask your support of the warrant article authorizing the Selectmen to participate with the City of Concord in a non-binding manner while Concord pursues solid waste disposal alternatives on a schedule that appears compatible with Andover's needs. This is only one of a number of options under consideration by our Committee and a vote for the warrant article at this date merely insures that this option will continue to remain open to us.

We are sorry to report two serious acts of vandalism this year, one involving Town property, and the other private property. In two different incidents the Bathhouse at the Town Beach suffered severe damage to doors and fixtures totaling more than $700.00 in value. The railroad bridge on Maple Street suffered destruction of its railings and the deck was smeared with paint which subsequently was spattered on passing vehicles. No one has been apprehended to date. Both of these acts are believed to be retaliations by a few Andover residents for either imagined insult by Town authorities or other members of their peer group. This wanton destruction of both public and private property cannot be tolerated in Andover, and we call upon everybody to help prevent such incidents in the future; and we ask the individuals responsible to seek constructive means of redress in the future rather than destroying the property of others who are uninvolved. Eventually all taxpayers pay the price for this kind of antisocial behavior.

We are indebted to the Lions Club for the excellent repair of the Bathhouse, and citizens of Maple Street for expeditious repair of the bridge.

To insure that we have a firm legal basis for controlling public activities at the Town Beach, we are asking the voters to approve an ordinance written for this purpose and printed elsewhere in the Town Report. While no new restrictions are proposed, the hours of the day and time of year when the regulations

apply, and the penalties for breaking the regulations are clearly spelled out. Please give us your support for this ordinance.

This past year we have begun in earnest a program to eliminate dilapidated and hazardous buildings in the Town of Andover, as provided for by State law. Where we believe a building has become hazardous, we are notifying owners to either commence repair, or tear down the building. Should an owner so elect, the Town will see to the removal of the building at the owner's expense. We expect this process to take several years to complete.

In the past year we have become aware of two provisions in the State statutes which we believe Andover should adopt. These have been submitted to the Town Meeting as warrant articles for your consideration. They involve regulations of multi-family dwellings and preparation of a capital improvement program for information of the budget.

The Town Meeting of 1976 voted to grant non-residential site plan review authority to the Planning Board in accordance with RSA 36:19a. RSA 674:43 provides that towns may also grant review authority to the Planning Board of multi-family dwellings, which are defined as structures containing more than two dwelling units. At the present time, the Board of Selectmen is the only body which can act on conversions or new multi-family dwellings not involving a subdivision, and we believe this authority is better placed with the Planning Board which is better constituted to handle problems of the potential magnitude involved.

Over the next 5-10 years, the Town is faced with major capital expenditures for such items as a road grader, fire fighting equipment, waste disposal, bridge repair/replacement and other major capital needs. These items need to be brought into focus, prioritized, and scheduled, if possible, so that the impact is spread out over time. RSA 674:5-674:8 provided for the Town to authorize the Planning Board to prepare a Capital Improvements Program, projecting capital improvement needs over a six year span, to be amended annually. The sole purpose of this program is is to aid the Budget Committee in its annual consideration of the budget. Inputs to the program come from the various officials of the Town, school board and districts. The Selectmen believe that this function is becoming very important to the Town in view of the capital needs becoming visible. We respectfully request your support for these warrant articles discussed above.

In 1983, the Town overran its budget by approximately $8,000.00. This was unexpected, since a budget review in early December had indicated no problems. The audit showed the problem to have resulted from several unanticipated bills which did not appear until the end of the year. Revenues were well in excess of expectations so that no problem occurred in absorbing the overexpenditure. We believe the problem occurred because we were operating with a much tighter budget than has been the custom, and in other years such unexpected bills would have been absorbed by underexpenditures in other budget items. To prevent a reoccurrence, we are instituting a number of measures, which will both keep better track of expenditures already made and provide more accurate insight into funds required to complete the year.

The proposed budget for 1984 approved by the Budget Committee is approximately 2% higher than the previous year. However, we expect the revenues for 1984 to more than offset this increase, and barring any major problems in 1984, Town taxes may actually decrease.

The largest single increase in the proposed budget this year is for bridges. For some time we have had in hand inspection reports of all our bridges indicating,

in nearly every case, work needing to be done. We propose this year to hire an engineering firm to help us assess the relative status of the bridges and establish a priority system for their improvement, taking into account the degree of deterioration and the relative importance of the bridge in our road system. We would then fund the engineering for repair for several of the highest priority bridges for implementation next year. We would continue this latter process annually (as available money will allow) until all repairs deserving immediate attention are under control.

Respectfully submitted,

ANDOVER BOARD OF SELECTMEN
George T. Upton
Dwight P. Schnare
Paul Nagy
Selectmen

BALANCE SHEET
General Fund

December 31, 1983

ASSETS

Cash		$58,672.76	
Taxes Receivable			
Property	$201,196.71		
Resident	7,800.00		
Yield	2,635.12		
Tax Liens	46,536.46		
	258,168.29		
Less: Reserve for Uncollectible	5,000.00		
		$253,168.29	
Due from Revenue Sharing Fund		4,957.10	
TOTAL ASSETS			$316,798.15

LIABILITIES AND FUND EQUITY

Liabilities			
Property Tax Prepayment	$ 19.94		
Overpayments to be Refunded	92.38		
Yield Tax Security Deposits	5,257.00		
Due to Trust Funds	2,370.00		
Due Andover School District	272,307.00		
Total Liabilities		$280,046.32	
Fund Equity			
Fund Balance – Unreserved		$36,751.83	
TOTAL LIABILITIES AND FUND EQUITY			$316,798.15

SUMMARY INVENTORY

Land	$11,057,485.00
Buildings	24,706,542.00
Utilities	1,660,300.00
Mobile Homes	546,875.00
War Service Credits	11,650.00
Elderly Exemptions	348,500.00
School Exemptions	150,000.00

TAX RATE – 1983

Municipal	$ 1.52
County	2.38
School	13.36
Tax Rate (per $1,000.00)	17.26
Andover Fire District #1	.88
East Andover Fire Precinct	.93

TOWN CLERK'S REPORT

Motor Vehicle Registrations		$57,099.50
Dog Licenses	$650.00	
Late Charges	85.00	
Fees Retained	(77.00)	
		658.00
Landfill/Beach Permits		343.00
Town History		27.00
Fines		240.00
Marriages	280.00	
Fees Retained	(98.00)	
		182.00
Miscellaneous Fees		367.00
TOTAL		$58,916.50

TOWN OF ANDOVER

FEDERAL REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance

For The Fiscal Year Ended December 31, 1983

Revenues		
Entitlement Payments	$12,738.00	
Interest Income	181.66	
Total Revenues		$12,919.66
Expenditures		
Transfer to General Fund		
Visiting Nurse Association	2,000.00	
Library	5,000.00	
Welfare	3,028.00	
Police Department	2,000.00	
Total Expenditures		12,028.00
Excess of Revenues Over Expenditures		891.66
Fund Balance – January 1		670.52
Fund Balance – December 31		1,562.18

DEPARTMENT OF REVENUE ADMINISTRATION

Separate Tax Rates To Be Printed On 1983 Tax Bills (RSA 76:11;11-a;13)

Unit of Government	Rate
Municipal	1.52
County	2.38
School	13.36
	17.26
Andover Fire Dist. #1	.88
East Andover Fire Dist. #2	.93

Amount of Taxes to be Committed (per official tax rate letter) $669,053.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

– DR.

		Levies Of:	
Uncollected Taxes – Beginning of Fiscal Year	1983	1982	Prior
Property Taxes		$169,706.81	$ 724.00
Resident Taxes		3,200.00	3,120.00
Yield Taxes		555.45	844.41
Taxes Committed to Collector:			
Property Taxes	$684,895.47		
Resident Taxes	10,890.00		
National Bank Stock Taxes	4.00		
Yield Taxes	9,423.49		
1984 Prepayment	19.94		
Added Taxes			
Property Taxes		740.22	
Resident Taxes	750.00	250.00	
Boat	150.00	60.00	
Overpayments			
a/c Property Taxes	1,696.12	149.26	
a/c Resident Taxes	30.00	11.80	
Yield	126.18		
Interest Collected on Delinquent			
Property Taxes:		9,155.20	
Yield	12.62		
Penalties Collected on Resident Taxes	43.00	227.00	1.00
TOTAL DEBITS	$708,040.82	$184,055.74	$4,689.41

– CR. –

Remittances to Treasurer During Fiscal Year			
Property Taxes	$482,960.05	$169,289.15	$
Resident Taxes	7,910.00	2,390.80	10.00
National Bank Stock Taxes	4.00		
Yield Taxes	8,213.45		100.96
Interest Collected During Year	12.62	9,155.20	
Penalties on Resident Taxes	43.00	227.00	1.00
Boat Taxes	150.00	60.00	
Abatements Made During Year:			
Property Taxes	3,324.25	804.51	
Resident Taxes		150.00	

Uncollected Taxes – End of Fiscal Year:			
Property Taxes	200,297.79	174.92	724.00
Resident Taxes	3,760.00	930.00	3,110.00
Yield	1,336.22	555.45	743.45
Excess Debits	29.44	318.71	
TOTAL CREDITS	$708,040.82	$184,055.74	$4,689.41

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

	– DR. –			
		Levies Of		
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes – Beginning Fiscal Year*		$31,532.65	$16,624.29	$771.71
Taxes Sold to Town During Current Fiscal Year**	54,207.19			
Interest Collected After Sale	1,136.86	2,840.27	3,332.79	167.74
Excess Credits		28.05		
TOTAL DEBITS	$55,344.05	$34,400.97	$19,957.08	$939.45
	– CR. –			
Remittances to Treasurer During Year				
Redemptions	$23,991.57	$18,990.56	$12,909.03	$479.76
Interest & Costs After Sale	1,136.86	2,840.27	3,332.79	167.74
Abatements During Year	3.25	185.09	68.17	
Unredeemed Taxes – End of Fiscal Year	30,212.37	12,385.05	3,647.09	291.95
TOTAL CREDITS	$55,344.05	$34,400.97	$19,957.08	$939.45

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT

Cash on Hand January 1, 1983	$ 123,701.35
Received during year	1,170,007.80
Total Receipts	1,293,709.15
Less bad check S. Brown	708.91
Total	1,293,000.24
Less Selectmen's orders paid	1,234,477.48
Balance on hand December 31, 1983	$ 58,522.76

In Escrow	
Revenue Sharing Passbook	$ 3,265.28

Breakdown of Receipts	
Cash on hand January 1, 1983	$123,701.35
Selectmen	117,282.42
Tax Collector	747,308.36
Town Clerk	58,916.50
Loan Proceeds	230,000.00
Interest on loan	2,160.06
Revenue Sharing	9,393.00
Interest on Revenue Sharing	63.39
Passbook closed	1,543.85
Interest on town checking accounts	
#1	935.24
#2	2,404.98

Total Receipts	$1,170,007.80
Plus cash on hand	123,701.35
Total	$1,293,709.15

The above figures are correct to the best of my knowledge.

Respectfully submitted,

ANN W. CLARK, Treasurer

REPORT OF THE TRUSTEES OF TRUST FUNDS

There are now two (2) capital reserve funds for which the trustees are responsible. The Town did not appropriate any money this year for addition to the Capital Reserve Fund for Equipment. There was a substantial addition to the Capital Reserve Fund for Andover Fire District No. 1. Both funds are invested in time certificates of deposit.

The certificates of deposit in which the cemetery funds for perpetual care and some of the library funds are invested will both mature in 1984, making new investment decisions necessary.

A statement of receipts and expenditures follows. We certify that the information contained therein is complete and correct to the best of our knowledge and belief.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS
SANDS B. ROBART
KIMBALL C. ELKINS

REPORT OF TRUST FUNDS OF ANDOVER, N.H. ON DECEMBER 31, 1983

Date of Inception	Name	1/1/83 Principal & Interest	1983 Additions	1983 Interest received	1983 Withdrawals	12/31/83 Principal & interest (see note)
	CEMETERY FUNDS					
Various	Perpetual Care Funds	$32,705.60	$ 0.00	$2,667.42	$2,648.93	$32,724.09
1/29/70	Proctor Cemeter Operating Fund	7,429.86	0.00	$ 426.26	$ 426.26	7,429.86
	Total Cemetery Funds	$40,135.46	$ 0.00	$3,093.68	$3,075.19	$40,153.95
	LIBRARY FUNDS					
2/2/52	Minnie B. Blake (For Batchelder Library)	$ 200.00	0.00	$ 16.37	$ 16.37	$ 200.00
Various	Andover Public Library	2,200.00	0.00	182.65	182.65	2,200.00
	Total Library Funds	$ 2,400.00	0.00	$ 199.02	$ 199.02	$2,400.00
	CAPITAL RESERVE FUNDS					
4/19/72	Equipment	$24,723.95	0.00	4,454.05	0.00	$29,178.00
12/16/77	Andover Fire District #1	$26,539.82	7,886.92	2,741.73	0.00	37,168.47
	Total Capital Reserve Funds	$51,263.77	$7,886.92	$7,195.78	0.00	$66,346.47

NOTE: All funds are invested in one of these institutions: First Savings and Loan Association of New Hampshire; Franklin Savings Bank, New Hampshire Savings Bank.

REPORT OF THE PLANNING BOARD

1983 marked a year of significant transitions for the Board. Beyond the usual types of business several significant current and future events appeared. And because of the increased work load the Board adopted a schedule of meeting twice per month on the second and fourth Tuesdays.

The Town (and most particularly the Zoning Board of Adjustment) was confronted by the proposed use of the Finnie property in East Andover Village for an institution to be used by Community Services Council for the purpose of a group home and daytime training facility for developmentally disabled adults. Before any Board had to reach a decision, the project was withdrawn.

The Board incorrectly granted a subdivision on the Lewis and George Barton property on Connor Road in the Plains area. During its review the Board did not assure itself that the required frontage on an approved town road existed. The Board is attempting to limit any negative affects.

This error caused the Board to review its procedures and consider reviewing all local ordinances. Simultaneously the State released a "Recodification of State Planning and Zoning, Chapters 672-677." And to further compound the problem the Planning Board developed a questionaire for purposes of beginning review of the Master Plan. This questionaire was distributed and collected at the end of the summer and now awaits compilation and review.

In an effort to seek assistance for the review and revision of planning ordinances the Board met with Roger Akley of the Lakes Region Planning Agency to see if the Board would recommend that the Town join this Agency and utilize their services. To date no decision has been reached.

The first concrete result of the review of operations was the impending adoption of Rules and Procedure governing conduct of regular meetings.

Before proceeding with any of the matters mentioned above, the Board will first find itself working with the Andover Solid Waste Management Committee to reach a solution concerning replacing the current landfill with some alternate plan.

The Planning Board has a busy and interesting future before it. We solicit your support and interest. There is a continuing need for alternate members to the Board – any volunteers?

Respectfully submitted,

Andover Planning Board

ALAN DOHERTY, Chairman
WILLIAM HOFFMAN
SUE WHITBECK
GEORGE UPTON, Selectman

WILLIAM BARDSLEY, Secretary
JOHN WHITCOMB
CHUCK WILL
SHARON NAGY, Alternate

ANDOVER SOLID WASTE COMMITTEE

The Andover Solid Waste Committee was appointed in September by the Selectmen to study various alternatives of managing Andover's solid waste in the future. We have visited facilities in Wilton, Sutton and Peterborough to see how these towns are handling refuse through recycling, incineration, and compaction on a local and regional scale. For further input on the subject, members also attended various regional meetings: The Second Annual New England Resource Recovery Expo/Conference, Glass Recycling in New Hampshire, an informational meeting concerned with Concord's plans for regional incineration, and Groundwater Management Conference.

The Committee is investigating the feasibility, cost, and land requirements of local recycling, landfill and incineration as well as hauling refuse from a local transfer-recycling site to distant landfill sites or regional incinerators. We will present our findings to the Selectmen who can then present various alternatives to the townspeople at Town Meetings in the future. Our first recommendation, as expressed in a Warrant Article for the 1984 Andover Town Meeting, is that the Selectmen be permitted to state our interest in the proposed regional incinerator at Concord and to participate in planning phases for this facility. This action would not constitute a binding commitment for Andover at this stage.

Respectfully submitted,

ELIZABETH S. BARDSLEY, Chairman
LEO McCABE, Secretary
JOHN COTTON
(Zoning Board of Adjustment)
TINA COTTON
(Conservation Commission)
ALAN DOHERTY (Planning Board)
DENNIS FENTON
DEREK MANSELL
DWIGHT SCHNARE (Selectman)

POLICE DEPARTMENT REPORT

Submitted herewith is the report of the Andover Police Department. The following is a breakdown of activity in 1983.

Patrol and Investigation	(Hours) 506
Accidents	21
Burglaries	6
Miscellaneous Complaints	87
Assists	6
Special Details	1
Notifications	16
Disturbances	8
Summons Issued	15
Fires	16
Subpoena's Served	6
Prowler Complaints	4
Motor Vehicle Complaints	33
Burglar Alarm Calls	11
Defective Equipment Tags Issued	12
Warnings for Speeding	22
Dogs at Large Complaints	49
Dogs Picked-Up	28
Trips Taken to Humane Society	21

Respectfully submitted,

CHESTER SHAMPNEY, Chief

REPORT OF THE FOREST FIRE WARDEN

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved in our town by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

Respectfully submitted,

ROBERT H. MEIER
Town Forest Fire Warden

ANDOVER RECREATION COMMITTEE REPORT

The 1983 recreation program continued to offer the usual summer activities. The tennis clinic, directed by Brenda Goadwin, seemed to have fewer youngsters participating this year, but the numbers involved in the swimming classes increased, especially in the beginner's classes. Chuck Wyman and his instructor's aide, Shenny Goody, worked with 112 children, teaching them swimming skills, water safety and generally creating an overall feeling of fun and accomplishment. Thanks to Kevin Johnson, a new raft was constructed, insuring continued safety and learning in the deep water area.

Tim Norris again provided instruction for the summer soccer program. Recreation funds covered minor expenses for the fall youth soccer organization directed by Alan Doherty. More money is included in the 1984 budget to cover equipment costs.

This year additional funds were provided for the Bill Koch League Ski program, also run by Tim Norris. Many more young skiers joined the group to participate in regional ski-jumping and cross-country events.

Next year, the budget will include an allotment for the girl's softball team, which is organized and coached by Brenda Goadwin. The town presently does not have a large recreation budget. Most of the programs are run on a volunteer basis, though sums are requested to cover equipment and registration expenses. The Recreation Committee would like to wholeheartedly commend these volunteer efforts, which help to make Andover a great town in which to live. Anyone who would like to help with any programs or to suggest new ideas, please feel free to contact committee members.

Respectfully submitted,

LINDA DOHERTY, Chairman
KEVIN JOHNSON
BILL KEYSER

REPORT OF ANDOVER RESCUE SQUAD

The Andover Rescue Squad responded to 88 calls in 1983. Forty-nine trips were made to New London Hospital; seventeen to Franklin Regional Hospital; four to Concord Hospital; one to Mary Hitchcock Memorial Hospital; and one to Leahy Medical Center. Nine calls were stand-bys at fires, blood drawings, Fourth of July activities and the Camp Marlyn horse show. Sixteen were highway related. Four were non-emergency transfers with the rest being home emergencies. We also attended one disaster drill for training purposes.

Again, this year the entire eighth grade class completed a CPR course during their health class making this the fifth year of this valuable program. Many of the students who completed the course in years past have since been recertified in high school programs or local evening courses.

This year we have four new members as a result of the First Responder Course offered in New London. In order to obtain ambulance licenses these people had to complete four additional modules, Advanced Red Cross First Aid, Vehicle Extrication, Patient Evaluation and Vital Signs, and Oxygen Therapy and Suctioning. Our roster now stands at 20 members; 6 RN's; 9 EMT's; 4 Advanced Red Cross First Aiders; and one associate member.

Townspeople and friends have been generous in their financial support of the Rescue Squad. We received $4,162.81 in donations from our annual letter of appeal and other regular donations, and $1,169.00 in memorial contributions honoring the following people: Marjorie Boothby, Ralph Chaffee, Newton Cox, Phillip Duprey, Ruth Emerson, William George, Sr., Myrtie Haley, Virginia Hutchinson, Rose Jenna, Laura Jewett, Ray E. Johnson, John Keniston, Merrill Kelburn, James Laughton, Cornelius Lorden, Edith McLean, Emily Rosa, Myrtle Small, Walter Steil, Alfred Van Wagenen and Ralph Walker.

A brief financial statement follows:

Expenditures:	
Ambulance (gas, maintenance, inspection))	
Insurance (equipment, vehicle))	$2,070.65
Equipment and Medical Supplies (purchase, maintenance, oxygen))	
Telephone	517.43
Postage and Stationery	389.94
Training (courses, recertification)	458.15
CPR (books, testing materials)	42.50
Miscellaneous	4.00
TOTAL	$3,482.67

Because the ambulance is owned by the Town, the Town has been reimbursing us for insurance costs. However, as of September 1983, the ambulance is covered by the overall town vehicle insurance policy. The Town will pay our portion directly; hence, the Rescue Squad will no longer ask the Town for money for that purpose.

Since the purchase of our present ambulance in 1973, we have been saving for a new one but still fall well short of the current replacement cost of a new

ambulance. Although we have no immediate plans for replacing our present rig, old age will inevitably make our ambulance unfit for dependable service. At that time, we will again ask the Town for funds.

Respectfully submitted,

MARGARET WHEDEN, President
JANICE BRENNAN, Secretary
ANITA COTTON, Treasurer

NEW HAMPSHIRE HUMANE SOCIETY

The 1983 totals of the number of animals from the Town of Andover brought to the N. H. Humane Society shelter are as follows:

By your Animal Control Officer:	
Dogs and Puppies	23
Cats and Kittens	3
Total	26
From Andover Residents:	
Dogs and Puppies	27
Cats and Kittens	7
Total	34
Total number of Dogs, Pups, Cats, Kittens from the Town	60

Your Society's shelter has been inspected for dog pound requirements. It also complies with RSA 442:A, the Rabies Control Act for holding stray dogs.

Respectfully submitted,

FRITZ T. SABBOW
Executive Director

FOURTH OF JULY COMMITTEE TREASURER'S REPORT
DECEMBER 31, 1983

INCOME		
Booster Ads	$ 939.00	
Dance	219.00	
Flea Market	195.00	
Andover Snowmobile Club	56.56	
Blackwater Grange – Food	17.28	
Blackwater Grange – Raffle	5.00	
East Andover Fire Truck	88.00	
Andover Fire Truck	234.48	
Pie Contest Sales	55.06	
Catholic Church- – Quilt	27.00	
Catholic Church – Booth	5.00	
Pony Pull – Food	39.62	
Andover Historical Society	31.66	
N. H. Assoc. for Freedom thru Strength	15.57	
Andover Congregational Church	57.00	
Andover Service Club	38.72	
Andover Senior Baseball League	112.80	
Lions Club	26.42	
East Andover Fire Dept. – Sno Cones	54.00	
Individual Donation	5.00	
Interest from Savings	160.80	
Total Income		$2,382.97
EXPENSES		
Band – 1983	$ 30.00	
Bands	719.16	
Clean Up	43.07	
Portable Toilets	180.00	
Prize Money	690.00	
Entertainment	150.00	
Advertising	39.94	
Programs	284.00	
Badges & Ribbons	155.71	
Office	7.27	
Photography	58.98	
Miscellaneous	26.02	
Total Expenses		$2,384.15
Loss for 1983	1.98	
Balance in checking account, Dec. 31, 1983	$ 23.95	
Balance in Savings Account, Dec. 31, 1983	3,421.15	
Balance on Hand, December 31, 1983		$3,445.10

Respectfully submitted,

SHIRLEY CURRIER
Treasurer

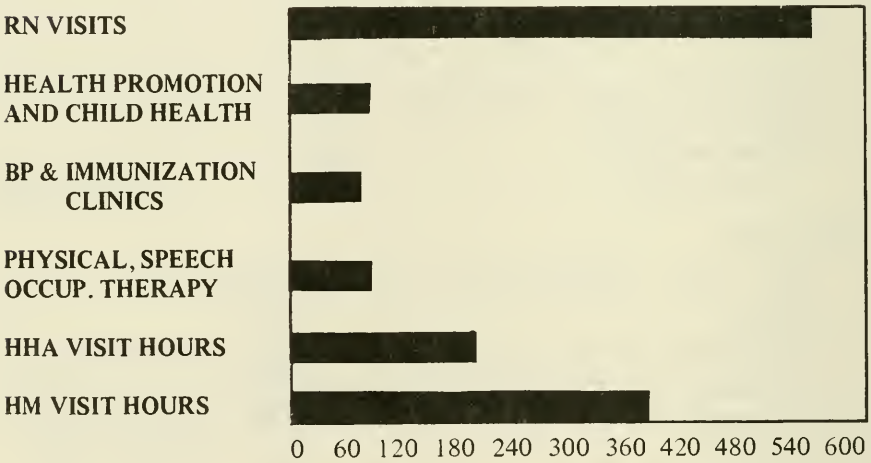
"HEALTH BEGINS AT HOME"

KEARSARGE VISITING NURSE ASSOCIATION

Annual Report of Services

During 1983, the Kearsarge Visiting Nurse Association has continued its growth in services to the towns of Andover, Bradford, Danbury, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. We are proud of the professionalism of our staff which now totals 17 and our two new services of Speech Therapy and Social Services. The enrollment in our Child Health Clinic totals 170 children from birth to 6 years of age. The opening of an office in Bradford has been a success and very much appreciated by the communities in our southern catchment area. We have expanded our service without asking for an increase in town appropriations for the *fifth* year in a row.

The graph represents the visits made to your town during 1983.



If you know of someone who needs help, please call us in New London at 526-4077 or Bradford at 938-2002 for a free evaluation visit. We are a Medicare Certified Agency and will be happy to help you answer any questions you may have regarding home health care.

Robin Gallup, RN
Co-Director

Tanya Wilkie, RN
Co-Director

Representatives from your town on our Board of Directors are:

Mrs. Marjorie Leber
Mrs. Mary Cooper
Mrs. Rosalie Ovenden

ANNUAL REPORT OF THE ANDOVER BOARD OF LIBRARY TRUSTEES

Membership of the Andover Board of Library Trustees remained the same when Mrs. Linda Doherty and Mrs. Sandra Graves were re-elected in March.

During the calendar year 1983, the Board adopted revised and corrected general library policies and learned from librarians the steps followed in purchasing new titles. Mrs. Polly Richards, librarian at the William Adams Bachelder Library, described the difficulties of every small library where the choice between buying what patrons ask for and buying what "ought" to be on shelves is faced continually. She is to be complimented for a satisfactory resolution of those extremes, obtaining fiction requests and reference materials on a regular basis.

The Andover Public Library purchases considerably more children's titles than does Bachelder because of the regular visits by school children, librarian Mrs. Ann Clark said. The Board is considering an inventory of both collections. It appears that the Bachelder Library has never been inventoried.

This year the Board saw the completion of a project long anticipated: new shelving for the Andover Public Library to accommodate its burgeoning collections. A round oak table, purchased second hand, is an attractive addition to the room with its expanded shelf space.

A temporary addition to the Bachelder library is an abstract painting by local artist Annaleida van't Hoff. The board granted permission to the Andover Creative Arts Association, owners of the painting, to hang the panting on the library's north wall as a limited-time exhibit. More permanent at Bachelder was the cutting down of shrubbery outside the library, providing a better view of the building from the road as well as better lighting within.

Trustee continued their membership in the New Hampshire Library Trustees Association. With the help of Kimball Elkins, a member of both boards, library trustees have opened communications with the Andover Historical Society concerning the housing and loan of "historical" materials.

In financial matters, we changed the Andover Public Library's checking account to an interst-earning NOW account, and on behalf of the Bachelder Library purchased high-interest certificates of deposit. It had been feared that a new furnace might be necessary for the Bachelder Library, but late in the year the board decided a new thermostat, considerably less costly, might solve the temperature problems in the building. The board is optimistic that the thermostat was indeed the correct solution.

As in the past the libraries have both served and profited from townspeople, town organizations and the school and its students. Special thanks are due to Mr. John Seymour for his "housecleaning" at the Andover Public Library, to the Proctor Academy Library, and the Andover Service Club.

LIBRARY HOURS

ANDOVER PUBLIC LIBRARY		WILLIAM ADAMS BACHELDER LIBRARY	
Monday	6:30-8:30	Tuesday	1:30-5:00; 6:30-8:30
Wednesday	6:30-8:30	Thursday	6:30-8:30
Thursday	12:30-4:30	Friday	1:30-5:00

Patrons will find one of the libraries open on each day of the week except Saturday and Sunday.

The meetings of the Andover Board of Library Trustees are held at 8 p.m. on the third Thursday of each month in alternate libraries.

The usual statistics, the financial statements of 1983, and the proposed budget for the Andover Public Library, and the budget adopted by the Trustees for the William Adams Bachelder Library are appended.

Respectfully submitted,

Linda Doherty, Chairman
Stannard Dunn
Kimball C. Elkins
Sandra S. Graves, Treasurer
Alice S. Perry
Susanne P. Whitbeck

ANDOVER PUBLIC LIBRARY STATISTICS
1983

Circulation:	
Adult Non-Fiction	1,262
Adult Fiction	3,143
Juvenile Books	4,297
Magazines	1,191
Records	321
Total	10,214
Central Library	114
Total	10,328
New Acquisitions	
Adult Books	201
Juvenile Books	167
Magazines	2
Records	38
Total	408
Discards	
Books	62
Records	6
Total	68

Sadly, due to State budget cuts, we lost the service of Bookmobile. It is missed greatly. We relied heavily on this service to cover our needs especially in the non-fiction area. They gave us the last drop of books adding approximately 600 titles to our collection.

ANDOVER CONSERVATION COMMISSION REPORT 1983

The Commission met in every month except July and August.

In May, we planted a number of small trees on the grounds of the Town Office Building. On the advice of Robert Wilson, Town Tree Warden, we planted red oaks, which are tolerant of salt, along the Northern edge of the grounds, where they border on Main Street, sugar maples were planted on the other three sides. Proctor Academy and members of the Commission contributed the trees.

As reported previously, an abundant growth of poison ivy on the Town land along the Blackwater River detracts from its usefulness as a recreation area. In August we sprayed "Round Up" on the ivy and killed most of it. We must spray once more next summer to finish the job.

Members of the Commission assisted the Planning Board last August by helping to distribute questionaires asking the citizens of Andover for their views on matters that affect town planning.

Attendance at meetings of other conservation groups around the stat is useful in helping us understand environmental problems and what can be done about them. Mrs. Bardsley and Mr. Elkins went to the annual meeting of the New Hampshire Association of Conservation Commissions in Manchester in November and Mrs. Bardsley spoke to the assembled commissioners on the subject of disposal of low level radioactive wastes. In April Mr. Elkins went on a field trip on urban forestry.

The long-awaited GUIDE TO THE DESIGNATION OF PRIME WETLANDS IN NEW HAMPSHIRE has been published. With its help we hope to begin a study looking towards an inventory of wetland in Andover.

Respectfully submitted,

Andover Conservation Commission

ANDOVER PUBLIC LIBRARY
Financial Statement and Budget

Income	Budget 1983	Receipts 1983	Proposed Budget 1984
Cash on Hand	$3,430.44	$3,430.44	$2,774.21
Town Appropriation	6,675.00	6,675.00	6,675.00
Trust Funds	180.00	182.66	180.00
Interest		65.57	
Donations		205.00	
Payments		131.96	
TOTALS	$10,285.44	$10,690.63	$9,629.21

Expenditures	Budget 1983	Expendi-tures 1983	Proposed Budget 1984
Salaries:			
Librarian	$2,545.40	$2,545.44	$2,545.44
School Assistant	240.00	225.00	240.00
Substitute	129.60	129.60	129.60
Social Security	195.00	194.73	204.96
Janitor	100.00	100.00	100.00
Books, Magazines, Records	3,080.00	3,248.64	3,080.00
Telephone	150.00	113.08	150.00
Miscellaneous:			
Bank Fees, Supplies, Mileage	165.00	130.62	165.00
Contingency Fund			
Repairs	250.00	122.25	240.00
Shelving	950.00	950.00	
Salaries Jan. & Feb., Outstanding Bills, Renovations	2,480.44	157.06	2,774.21
TOTALS	$10,285.44	$7,916.42	$9,629.21

WILLIAM ADAMS BACHELDER LIBRARY STATISTICS
1983

Circulation	
Adult Non-Fiction	288
Adult Fiction	1,865
Juvenile Books	469
Magazines	183
Total	2,805
Books borrowed directly from the State Library	12
TOTAL	2,817
New Acquisitions	
Adult Books	123
Juvenile Books	37
Magazines	11
Total	171
Discards	97

Bookmobile discontinued.

WILLIAM ADAMS BACHELDER LIBRARY
Financial Statement and Budget

Income	Budget 1983	Receipts 1983	Proposed Budget 1984
Cash on Hand	$2,959.74	$2,959.74	$1,994.27
Bachelder Trust	7,200.00	7,300.00	7,200.00
Minnie Blake Fund	16.00	16.36	16.00
Certificates of Deposit		4,054.94	*
Interest	180.00	136.18	
Donations		200.00	
Payments		18.00	
Totals	$10,355.74	$14,685.22	$9,210.27

Expenditures	Budget 1983	Expenditures 1983	Proposed Budget 1984
Salaries:			
Librarian	$2,776.80	$3,008.16	$3,008.16
Substitute	178.20	133.66	178.20
Social Security	200.00	211.40	223.64
Janitor	120.00	120.00	120.00
Maintenance Services	150.00	120.50	150.00
Books, Magazines, Records	1,610.00	1,674.28	1,700.00
Telephone	150.00	124.07	160.00
Electricity	325.00	378.31	400.00
Fuel	1,300.00	1,269.12	1,300.00
Insurance	486.00	407.00	425.00
Miscellaneous:			
Bank Fees, Supplies, Mileage	100.00	96.75	100.00
Contingency Fund			
Outstanding Bills		647.70	1,445.27
Furnace	2,959.74	4,500.00 invested in C.D.'s	*
Totals	$10,355.74	$12,690.95	$9,210.27

*denotes $4,500.00 held in CD's. This money is NOT part of the operating budget. It is held against emergencies.

AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Andover
Andover, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Andover, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Andover, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Andover, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

KILLION, PLODZIK & SANDERSON

February 1, 1983

EXHIBIT A – TOWN OF ANDOVER

Combined Balance Sheet – All Fund Types and Account Groups – December 31, 1982

ASSETS	Governmental Fund Types General	Governmental Fund Types Special Revenue	Fiduciary Fund Type Trust and Agency	Account Groups General Long-Term Debt	Totals (Memorandum Only) December 31, 1982	Totals (Memorandum Only) December 31, 1981
Cash	$125,225	$3,667	$ 7,753	$	$136,645	$130,800
Investments, At Cost			86,371		86,371	70,470
Receivables						
Taxes	223,579				223,579	222,088
Other						729
Due From Other Governments	7,134	3,014			10,148	2,313
Due From Other Funds	2,386		326,342		328,728	371,186
Amount To Be Provided For Retirement of General Long-Term Debt				30,000	30,000	12,000
TOTAL ASSETS	$358,324	$6,681	$420,466	$30,000	$815,471	$809,586

LIABILITIES AND FUND EQUITY						
Liabilities						
Accounts Payable	$	$	$	$	$	$ 5,674
Due To Other Governments			324,447		324,447	337,101
Yield Tax Security Deposits	2,285				2,285	5,073
Due To Other Funds	324,542	2,386	1,800		328,728	337,101
General Obligation Bonds Payable				30,000	30,000	
Notes Payable						12,000
Payroll Taxes Payable	1,047				1,047	
Total Liabilities	$327,874	2,386	326,247	30,000	686,507	696,949

Fund Equity						
Fund Balances						
Reserved For Encumbrances (Note 1E)	2,137				2,137	15,102
Reserved For Endowments (Note 4)			41,405		41,405	40,932
Unreserved						
Designated For Capital Acquisitions			52,814		52,814	39,231
Undersigned	28,313	4,295			32,608	17,372
Total Fund Equity	30,450	4,295	94,219		128,964	112,637
TOTAL LIABILITIES AND FUND EQUITY	$358,324	$6,681	$420,466	$30,000	$815,471	$809,586

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B – TOWN OF ANDOVER

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types For The Fiscal Year Ended December 31, 1982

	Governmental Fund Types			Totals Year Ended (Memorandum Only)	
	General	Special Revenue	Capital Projects	Dec. 31, 1982	Dec. 31, 1981
Revenues					
Taxes	$ 93,769	$	$	$ 93,769	$ 75,433
Intergovernmental Revenues	60,887	9,954		70,841	81,121
Local Sources	64,709	395	30,000	95,104	76,370
Other Financing Sources					
Interfund Transfers	15,496	6,858		22,354	74,284
Total Revenues and Other Sources	234,861	17,207	30,000	282,068	307,208
Expenditures					
General Government	65,995			65,995	51,976
Public Safety	9,094			9,094	18,030
Highway, Streets, Bridges	105,325	139		105,464	80,209
Sanitation	20,891			20,891	20,903
Health	4,145			4,145	3,939
Welfare	6,493			6,493	3,183
Culture and Recreation	10,853	5,605		16,458	10,593
Debt Service					
Principal	12,000			12,000	12,000
Interest	12,362			12,362	7,550
Capital Outlay	488		3,771	4,259	99,616
Employee Benefits	9,531			9,531	5,665
Other Uses					
Interfund Transfers	1,000	10,126	1,979	13,105	32,650
Total Expenditures and Other Uses	258,177	15,870	5,750	279,797	346,314
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(23,316)	1,337	24,250	2,271	(39,106)
Fund Balances – January 1	53,766	2,958	(24,250)	32,474	71,580
Fund Balances – December 31	$ 30,450	$ 4,295	$ -0-	$ 34,745	32,474

The accompanying notes are an integral part of these financial statements.

EXHIBIT C – TOWN OF ANDOVER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types For The Fiscal Year Ended December 31, 1982

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues									
Taxes	$ 83,926	$ 93,769	$ 9,843	$	$	$	$ 83,926	$ 93,769	$ 9,843
Intergovernmental Revenues	60,887	60,887		10,126	9,954	(172)	71,013	70,841	(172)
Local Sources	57,575	64,709	7,134		395	395	57,575	65,104	7,549
Other Financing Sources									
Interfund Transfers	13,126	15,496	2,370	6,675	6,858	183	19,801	22,354	2,553
Total Revenues and Other Sources	215,514	234,861	19,347	16,801	17,207	406	232,315	252,068	19,753
Expenditures									
General Government	59,469	65,995	(6,526)				59,469	65,995	(6,526)
Public Safety	9,300	9,094	206				9,300	9,094	206
Highways, Streets, Bridges	112,497	105,325	7,172		139	(139)	112,497	105,464	7,033
Sanitation	20,891	20,891					20,891	20,891	
Health	4,146	4,145	1				4,146	4,145	1
Welfare	6,700	6,493	207				6,700	6,493	207
Culture and Recreation	11,225	10,853	372	6,675	5,605	1,070	17,900	16,458	1,442
Debt Service									
Principal	12,000	12,000					12,000	12,000	
Interest	9,800	12,362	(2,562)				9,800	12,362	(2,562)
Capital Outlay	488	488					488	488	
Employee Benefits	10,700	9,531	1,169				10,700	9,531	1,169

Other Uses									
Interfund Transfers	1,000	1,000		10,126	10,126		11,126	11,126	
Total Expenditures and Other Uses	258,216	258,177	39	16,801	15,870	931	275,017	274,047	970
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(42,702)	(23,316)	19,386		1,337	1,337	(42,702)	(21,979)	20,723
Fund Balances – January 1	53,766	53,766		2,958	2,958		56,724	56,724	
Fund Balances – December 31	$ 11,064	$ 30,450	$19,386	$ 2,958	$ 4,295	$1,337	$ 14,022	$ 34,745	$20,723

The accompanying notes are an integral part of these financial statements.

EXHIBIT D – TOWN OF ANDOVER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1982

	Trust Funds		Capital	Totals Year Ended (Memorandum Only)	
	Expendable	Nonexpendable	Reserve Funds	December 31, 1982	December 31, 1981
Revenues					
New Funds	$	$ 770	$ 6,798	$ 7,568	$ 2,924
Interst and Dividend Income	3,293		5,785	9,078	10,804
Other Financing Sources					
Interfund Transfers			1,000	1,000	1,000
Total Revenues and Other Sources	3,293	770	13,583	17,646	14,728
Expenditures					
Library	16			16	16
East Andover Fire District					831
Other Uses					
Interfund Transfers	3,574			3,574	45,281
Total Expenditures and Other Uses	3,590			3,590	46,128
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(297)	770	13,583	14,056	(31,400)
Fund Balances – January 1	19,765	21,167	39,231	80,163	111,563
Fund Balances – December 31	$19,468	$21,937	$52,814	$94,219	$ 80,163

The accompanying notes are
an integral part of these financial statements.

EXHIBIT E – TOWN OF ANDOVER
Combined Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For The Fiscal Year Ended December 31, 1982

	Fiduciary Fund Types Nonexpendable Trust Funds	Totals Year Ended (Memorandum Only) December 31, 1982	December 31, 1981
Sources of Working Capital			
New Funds	$770	$770	$1,830
Total Sources of Working Capital	770	770	1,830
Net Increase In Working Capital	$770	$770	$1,830
Elements of Net Increase In Working Capital			
Cash	$770	$770	$1,830
Net Increase in Working Capital	$770	$770	$1,830

The accompanying notes are
an integral part of these financial statements.

SCHEDULE 3 – TOWN OF ANDOVER
General Fund
Statement of Changes in Unreserved – Undesignated Fund Balance
For The Fiscal Year Ended December 31, 1982

Unreserved – Undesignated Fund Balance – December 31, 1981	$42,064	
Unreserved – Undesignated Fund Balance – December 31, 1982	28,313	
(Decrease– In Unreserved – Undesignated Fund Balance		($13,751)

Analysis of Change

Additions		
1982 Budget Summary		
Revenue Surplus (Schedule 1)	$19,347	
(Overdraft) of Appropriations (Schedule 2)	(2,098)	
1982 Budget Surplus	$17,249	
Deductions		
Unreserved Fund Balance Used To Reduce 1982 Town Assessments	31,000	
Net (Decrease) In Unreserved – Undesignated Fund Balance		$13,751

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1982

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund – The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Conservation Commission, Andover Public Library, and Federal Antirecession Assistance funds.

Capital Projects Funds – Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

FIDUCIARY FUNDS

Trust and Agency Funds – Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating

statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1982, beginning fund balance was applied as follows:

Unreserved Fund Balance Used To Reduce Tax Rate	$31,000

Beginning Fund Balance –	
Reserved For Encumbrances	
Highways and Bridges	
Duncan Fund	2,273
Additional Subsidy	325
Asphalt Patch and Seal	8,616
Capital Outlay	
Proctor Cemetery Improvements	488
	11,702
Total	$42,702

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

General Government	
Town Officers' Expenses	$1,771
General Government Buildings	300
Culture and Recreation	
Conservation Commission	66
Total	$2,137

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. The Administrative Assistant is entitled to 10 days of sick leave and 10 days of annual leave per year. The Town's policy is to recognize the cost of sick and annual leave only at the time payments are made.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Andover School District and Merrimack County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The payments are recorded in the Property Tax Agency Fund.

J. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1982 was $7,874 and expenditures amounted to $14,386.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

K. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

Fund	Interfund Recivables	Interfund Payables
General Fund	$ 2,386	$324,542
Special Revenue Fund		
Federal Revenue Sharing		2,386
Trust and Agency Funds		
Property Tax Fund	324,447	
Trust Funds	1,895	1,800
Total	$328,728	$328,728

M. Intergovernmental Receivables

The general fund financial statements reflect a receivable of $6,418 from the State of New Hampshire, representing the balance of the Business Profits Tax distribution due December 31, 1982. In a letter dated December 15, 1982 to all governmental entities, the State Treasurer advised that this balance would be processed for payment as soon as funds become available. The intergovernmental receivables at December 31, 1982 consist of the following:

General Fund		
State of New Hampshire	$6,418	
Town of Salisbury	716	
		$7,134

Special Revenue Fund	
Federal Revenue Sharing	$3,014

NOTE 2 – CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transacitons of the Town for the fiscal year ended December 31, 1982.

	General Obligation Debt
Long-term Debt Payable January 1, 1982	$12,000
New Debt Incurred	
Keniston Bridge Bonds	30,000
Long-term Debt Retired	(12,000)
Long-term Debt Payable December 31, 1982	$30,000

Long-term debt payable at December 31, 1982, is comprised of the following individual issue:

$30,000 Keniston Bridge Bonds due in annual installments of $6,000 through 1987; interest at 5%	$30,000

The requirement to amortize debt outstanding as of December 31, 1982, including interest payments, is as follows:

Annual Requirement To Amortize Long-Term Debt

Year Ending	General Obligation Debt		
December 31	Principal	Interest	Total
1983	$ 6,000	$1,350	$ 7,350
1984	6,000	1,050	7,050
1985	6,000	750	6,750
1986	6,000	450	6,450
1987	6,000	150	6,150
Total	$30,000	$3,750	$33,750

The debt is general obligation debt of the Town, which is backed by its full faith and credit.

NOTE 3 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1982, are as follows:

Purpose	Amount
Equipment	$25,049
Andover Fire District #1	26,540
Revaluation	1,225
Total	$52,814

NOTE 4 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1982, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemetery Funds	$19,537	$13,838
Proctor Cemetery Operating Fund		5,630
Library Funds	2,400	
Totals	$21,937	$19,468

NOTE 5 – INTERGOVERNMENTAL AGREEMENT

The towns of Andover and Salisbury, by votes of their respective town meetings held on March 11, 1980, have entered into an agreement to appoint, compensate and supervise one individual to serve in the capacity of Administrative Assistant to the Boards of Selectmen of each town, with the benefits and costs associated with the position shared between the towns. Under the terms of the agreement, Andover shall be deemed the employer of the administrative assistant. Sixty percent of the work time will be expended assisting Andover and forty percent in assisting Salisbury with the full costs of this position, including salary, fringe benefits, insurance and incidental expenses such as dues and membership expenses in professional associations, being shared utilizing the same ratio, 60% by Andover and 40% by Salisbury.

1983 ANDOVER TOWN MEETING
March 8, 1983

The meeting was called to order at 7:30 by Moderator William Bardsley. Bardsley made the following announcements:

1. The ABC television camera crew is back in town following up their visit of our town meeting last year. So far as the Moderator knows, the filming would be broadcast tonight at 11:30 on "Nightline."

2. Notice from Representative Betty Bardsley and Representative James Phelps of Danbury, that two sessions have been scheduled for anyone wishing to meet with representatives from Merrimack District 1 on Saturday, March 12 at the Danbury Fire Station, and again on March 26 in the Town Library, starting at 9:00 or 9:30 until 12:00 noon. The purpose of these sessions is to give us a chance to find out what's going on in Concord, and to voice any complaints to our representatives in Concord.

3. Conduct of Meeting:
   a. No smoking in the hall.
   b. The polls will remain open until 9:30 P. M.
   c. A secret ballot must be requested by five people according to State law.
   d. No "motion to pass over" will be accepted.

The Moderator made some comments regarding the philosophy of the town meeting in general and what is proper business to come before the town meeting, and procedure for presenting this business.

1. There may be free expression on any subject relating to the Town.

2. The people can pass ordinances for the Town, as the legally constituted body for the Town.

3. Approval for raising or spending money cannot be done without the approval of the people.

4. There is no time limit on debates unless by a two-thirds vote.

5. The people have the right to discuss and pass resolutions on any subject of their choice; however, no specific item which is not listed on the budget article can be voted on; we cannot increase the total amount of the budget as recommended by the Budget Committee by more than 10%.

ARTICLE 1: Election of officers: Moderator, William Bardsley; Selectman, Paul Nagy; Town Clerk/Tax Collector, Lorraine Locke; Treasurer, Ann W. Clark; Trustee of Trust Funds (3 Years), Kimball Elkins; Library Trustees, Linda Doherty, Sandra C. S. Graves; Budget Committee (2 Years), Donovan Freeman; Budget Committee (3 Years), Ronnie Meachen, Kenneth R. Ovenden; School Moderator, William Bardsley; School Clerk, Elizabeth Miller; School Treasurer, Ann W. Clark; School Board Member (3 Years), Kenneth A. Colburn; School Board Member (1 Year), Richard D. Pine.

ARTICLE 2: To see what action the Town will take regarding the following petition: We, James and Brenda Jurta and family, submi to the residents of Andover through you, the Town Selectmen, this warrant, (to be voted on at Town Meeting) requesting: Maintenance of the short section of Morrill Road, extending to our home. Our concern is for the safety and protection of our family. This can only be assured by a maintained accessible roadway to our residence. Sr. Louise Vallincourt made a motion to accept the Article as read; seconded by Jimmy Meachen. Selectman Fenton and Selectman Upton stated that the Board was opposed to this petition for the following reasons:

1. This being a Class 6 road, the State law prohibits spending any money on a road of this type.

2. The road must be reclassified as a Class 5 highway before the Town can perform any maintenance on it.

Some further discussion ensured and the Moderator called for a vote. Article 2 DEFEATED.

ARTICLE 3: To see if the Town will vote to authorize the Selectmen to institute semi-annual taxation? Ronnie Meachen moved to accept the Article; seconded by Dave Sheldon. Selectmen Fenton and Upton explained the Board's reasons for this Article. In essence, the Board feels that the Town would save money on interest costs from funds borrowed in anticipation of taxes, etc. Much discussion followed; pros and cons were voiced; and some suggestions as to alternative methods were made. A show of hands indicated: 41 FOR; 72 OPPOSED. Article 3 DEFEATED.

ARTICLE 4: To see if the Town will vote to authorize the Selectmen to sell the surplus vehicle formerly stored at the Number 9 shed? Motion to accept made by Mr. Perry; seconded by Mike Ottati. The vehicle in question is a 1952 GMC, in "rotten" condition, and would be sold to the highest bidder. Article 4 ADOPTED.

ARTICLE 5: To see if the Town will vote to approve the use of the landfill by Wilmot and Grafton, subject to prior approval of the Andover Zoning Board of Adjustment? Selectman Fenton asked that this Article be postponed until a decision is made by the ZBA on the question. If a favorable decision is made by the ZBA, a special town meeting, or a continuation of this meeting, could be called. Motion to postpone action on the Article made, and seconded. Article 5 POSTPONED.

ARTICLE 6: To see if the Town will vote to accept the Budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget? Motion made by Howard Wilson that budget be voted on for acceptance "section by section;" seconded by Sr. Louise Vallincourt. MOTION APPROVED.

GENERAL GOVERNMENT SECTION: Motion to accept recommendation made by Paul Nagy; seconded by Howard Wilson. Due to the defeat of Article 5, a Motion was made to reduce the first two line items by $1,400 ($800 reduction in Town Officers Salary and $600 reduction in Town Officers Expenses), by Gracia Snyder; seconded by Mrs. Nowell. MOTION APPROVED.

A discussion followed regarding the purchase vs rental of a copy machine.

General Government Section APPROVED, AS AMENDED.

PUBLIC SAFETY SECTION: Motion to accept recommendation made by Ronnie Meachen, seconded by Jimmy Meachen. Question from Sr. Louise on the reduction in the Police Department amount. The Board feels that anyone wishing their homes patrolled while they're away, should pay for this service themselves. The reduction reflects the reduction of police patrols for this purpose.

Public Safety Section – APPROVED.

HIGHWAYS, STREETS, BRIDGES: Motion to approve made by Stephanie Henderson; seconded by Mr. Perry.

Highways, Streets, Bridges – APPROVED.

SANITATION: Motion to approved made by Howard Wilson; seconded by Mr. Lafiasco.

Sanitation – APPROVED.

HEALTH: Motion to approve made by Mike Ottati; seconded by Stephanie Henderson. The subject of some dogs in town not being controlled was brought up by Howard Wilson. A suggestion to dispose of the animals here in town rather

than transporting them to another town was made, and Paul Nagy suggested doubling up of fines.

Health – APPROVED.

WELFARE: Motion to approve made by Mrs. Nowell; seconded by Howard Wilson. A discussion was held on the great amount of increase in old age assistance. Selectman Fenton explained that there was a potential liability here which could reach this amount.

Welfare – APPROVED.

CULTURE AND RECREATION: Motion to approve made by Stephanie Henderson; seconded by Mr. Perry.

Culture and Recreation – APPROVED. Gracia Snyder moved that the polls be closed; seconded. POLLS CLOSED AT 9:00 P. M.

DEBT SERVICES: Motion to approve made by Paul Nagy; seconded by Ronnie Meachen. A Motion was made to amend "Interest Expense for Tax Anticipation Notes" by adding $2,900 to this item; seconded by Paul Nagy. AMENDMENT CARRIED.

Debt Services – APPROVED, AS AMENDED.

MISCELLANEOUS: Motion made by Willis Nowell to approve this section; seconded by Howard Wilson.

Miscellaneous – APPROVED.

CAPITAL OUTLAY: No recommendations or motions made.

OPERATING TRANSFERS OUT: No recommendations or motions made.

MOTION to raise and appropriate $231,289.74 made by Kenneth Colburn; seconded by Mike Ottati.

Article 6 ADOPTED, AS AMENDED.

ARTICLE 7: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations in the amounts indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or to take any action thereon?

Visiting Nurse Association. $2,000.00
Library 5,000.00
Welfare 3,028.00
Police Department. 2,000.00

Motion to approve made by Betty Bardsley; seconded by Howard Wilson. Article 7 ADOPTED.

ARTICLE 8: To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes? Motion to approve made by Howard Wilson; seconded by Mike Ottati. Article 8 ADOPTED.

ARTICLE 9: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and the economy of Andover and to the health and welfare of the people of Andover. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this Article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States (By Petition) Motion was made and seconded to approve this Article. Pauline Mansell gave a talk on this Article. She noted that Canada was getting 60% of the acid rain from this

country, and that we are getting 20% of theirs. Betty Bardsley said that our PH reading here in Andover is about 4.5. The normal rainfall is about 5.6 measure of acidic. Therefore, she feels that we are about ten times more acid than normal rain. A vote was called for and Mrs. Upton asked that a unanimous vote go on record. Moderator Bardsley believed he heard one or two no's. Article 9 ADOPTED.

ARTICLE 10: To Transact any other business which may legally come before this meeting. Selectman Upton made a plea for someone to volunteer to be our building inspector.

Meeting adjourned at 9:35 P. M.

This is a true attestation of the facts and figures to the best of my knowledge and ability.

LORRAINE LOCKE,
Town Clerk

STATE OF NEW HAMPSHIRE

To the inhabitants of the **ANDOVER VILLAGE DISTRICT**, in the County of Merrimack, in the said district, qualified to vote in district affairs:

You are hereby notified to meet at the Andover Elementary School on the 26th day of March, a Monday, at seven-thirty o'clock in the evening, to act on the following subjects:

1. To hear the report of the last annual meeting.
2. To hear the reports of the TREASURER, AUDITOR, and COMMISSIONERS.
3. To elect the necessary officers for the ensuing year –
   a. Commissioner 3 years
   b. Clerk/Treasurer 1 year
   c. Moderator 1 year
4. To see if the district will authorize the Commissioners to borrow money for necessary repairs if the occasion demands.
5. To see if the district will vote to increase salaries for Commissioners and Clerk.
6. To see if the district will vote to decrease discount rate from 15% to 5%, in lieu of increasing the water rents.
7. To see if the district will vote to transfer $1,924.94, 1983 surplus money to the Capital Reserve Fund.
8. To see if the district will vote to accept and expend any Federal Grants received by the district.
9. To see if the district will accept the budget as presented by the Budget Committee.
10. To transact any further legal business that may come before this meeting.

Given under our hands and seals, this 9th day of January, in the year of Our Lord, nineteen hundred eighty-four.

We hereby certify that we posted a copy of the herein warrant, at the Andover Post Office and a like copy at the Andover Elementary School, they being public places in the said district.

F. DAVID SHELDON, Commissioner
HOWARD O. GEORGE, Commissioner
JAMES MEACHEN, Commissioner

BUDGET OF THE ANDOVER VILLAGE DISTRICT

Appropriations or Expenditures	Commissioners Budget Current Year	Recommended by Budget Committee
Commissioner's Salaries	$ 300.00	$ 300.00
Clerk's Salary	350.00	350.00
Office Expenses	175.00	175.00
Heat	850.00	850.00
Electric	200.00	200.00
Chlorine	400.00	400.00
Overseeing Plant	400.00	400.00
Water Testing	200.00	200.00
Repair/Maintenance	3,000.00	3,000.00
Snow Removal	225.00	225.00
Insurance	400.00	400.00
Bradley Lake Repair	300.00	300.00
Clean Water Compliance Act	1,000.00	1,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$7,800.00	$7,800.00

Source of Revenues and Credits	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Surplus Available to Reduce Precinct Taxes	$1,925.00	$1,925.00
Water Rents	5,875.00	5,875.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	$7,800.00	$7,800.00
TOTAL REVENUES AND PRECINCT TAXES	$7,800.00	7,800.00

ANDOVER VILLAGE DISTRICT INCOME 1983

(Balance checking acct. 1983)	$ 1,924.94	
Water Rents Collected	6,875.30	
Balance 1982	473.28	
Andover Lions Club (Electric)	77.08	
Int. in checking acct.	156.62	
		$7,582.28
Expended 1983		5,657.34
Balance 1983 checking acct.		$1,924.94

ASSETS

Interest – 6 mo. Money Market C.D. #1	$ 1,135.77	
Interest – 6 mo. Money Market C.D. #2	2,203.13	
(Above int. was added to renewed C.D.)		
Value #1 C.D.	13,805.77	
Value #2 C.D.	27,807.16	
1982 Surplus	473.28	
1983 Surplus	1,924.94	
		$47,350.05

ANNUAL MEETING
ANDOVER VILLAGE DISTRICT

The meeting was called to order at 7:30 P.M. by Moderator Roy Meier, with 10 voters present at the Andover Fire Station.

Moderator then read the Warrant as posted:

ARTICLE 1: The minutes of the 1982 District meeting was read by the Clerk and voted to be accepted as read.

ARTICLE 2: The reports of the Treasurer, Auditor and Commissioners were given as follows:

Treasurers Report was given by the Clerk and accepted as read.

Auditors Report was given by the Clerk and accepted as read.

Commissioners Report was given by Chairman, F. David Sheldon. Dave thanked the other two Commissioners, Clerk, and Henry and Dave Henderson for a job well done in 1982. This was the year we completed the map of service connections in the district. We still need to find a few connections, hopefully this can be done this year. The new turbidity equipment is monitoring well within the accpetable range as set forth by the state. Even the line flushing showed less sedimentation than in recent years. Two main line leaks have been repaired. We will probably have to replace a new chlorine pump this year, the two we have are at least 15 years old, and parts are getting hard to find. We have now met all state requirements at Bradley Lake Dam. This was our two year goal. Material at the #9 Shed have been removed and being stored at our own building on Poplar Street. Some of the items are usable, and what isn't will be sold for scrap metal. The district is in good financial condition this year. By the end of 1983 we will not have any delinquent outstanding accounts. Looking ahead, the following needs attention: Inspect all fire hydrants, and replace any that need replacing, also painting. Finding and mapping service connections not on district map. Clean intake, consider buying another pump or having it repaired. Howard George stated we replaced a new hydrant near Dave Henderson's house. They have become quite expensive. Put bio-degradable and anti-freeze in some of the hydrants that fill up with water. One fall back we have in the district is our hydrants. A few don't work and we should consider replacing these in the future. Maybe we should think of raising the water rents. Working on an eight thousand dollar budget maybe we can live with this for awhile.

Dave Henderson's report: We had 76 visits to the plant this year and used 374 gallons of chlorine, replaced a relay tube and 2 sections of supply hose, and replaced a new pump.

Henry Heinlein's report: We tried to keep the apparatus in working order. We received the new pump March 11 and installed it on the 13th. We didn't receive a book of operations with it, but after a few adjustments the pump seems to be working fine. He thanked the commissioners for their help when it was needed. He would like to see the district consider another new pump. The chlorine surface is starting to corrode and it becomes impossible to keep a diaphragm in the pump. The new pump has a different apparatus, a continuous pressure that operates the diaphragm is guaranted for 5 years.

Jim Meachen said the turbidity testing is still under the unit one. It averages .75 to .90, this still does not present any problems.

It was voted to accept the reports of the Commissioners and the Plant operators.

ARTICLE 3: Election of Officers:

Commissioner 3 years	James Meachen
Clerk/Treasurer 1 year	Veronica Meachen
Moderator 1 year	Roy Meier

The above slate was elected by unanimous vote.

ARTICLE 4: A motion was made seconded and passed to allow the Commissioners to borrow money for necessary repairs if the occasion demands.

ARTICLE 5: To see if the district will vote to accept the budget as presented by the Budget Committee, voted and accepted.

ARTICLE 6: A motion was made, seconded and voted to appropriate $7,575.00 necessary for the 1983 budget.

ARTICLE 7: To see if the district will vote to transfer $473.28, 1982 surplus money to the Capital Reserve Fund. Accepted by the voters.

ARTICLE 8: A motion was made seconded and voted to accept and expend any Federal Grants the district might receive.

ARTICLE 9: To transact any further legal business that may come before this meeting. Jim Meachen suggested we put on next years warrant, the disposal of the old pool table at the old fire station. Maybe we could put it out on bids. He has received a phone call tonight regarding the table, and felt this is something the district should have a say on this. A motion was made and carried to put this on the warrant next year.

Howard George also made a motion to send the Selectmen a letter to clean up the property where the old #9 Shed stood. The town demolished the building but didn't clean up the property. It is a hazard in the condition it was left. It was also suggested, maybe the town could let the firemen use the clean up as a drill. We gave the property to the town, and as neighbors we would like to see it cleaned up. A motion was made and seconded to write the letter.

The clerk asked the voters for an approval to update the files so that we have a permanent records for each water user, and also change the word one dollar to service charge in Chapter X Paragraph 2 of the rules and regulations of the water district. Then when all is completed a copy should be sent to the water users, so everyone will know what is expected of them when they receive their bills. We have a lot of new people in town, and they do not know we have such rules and regulations. This should eliminate any deliquent accounts. A motion was made to update the files and send copies to the water users, seconded and voted.

With no further legal business, a motion was made to adjourn the meeting, voted. Meeting closed at 8:39 P.M.

Respectfully submitted,

VERONICA MEACHEN
Clerk/Treasuerer

STATE OF NEW HAMPSHIRE

To the inhabitants of the **ANDOVER FIRE DISTRICT #1**, in the County of Merrimack, in said District, qualified to vote in district affairs.

You are hereby notified to meet at the ANDOVER FIRE STATION in Andover, Wednesday, the 21st day of March 1984, at seven-thirty o'clock in the evening to act on the following subjects:

ARTICLE 1. To hear the report of the last annual meeting.

ARTICLE 2. To hear the reports of the Treasurer, Auditor, Commissioners, and Fire Chief.

ARTICLE 3. To elect the necessary officers for the ensuing year;

a) COMMISSIONER	3 years
b) Clerk/Treasurer	1 year
c) Moderator	1 year

ARTICLE 4. To see if the district will authorize the Commissioners to borrow money in anticipation of taxes.

ARTICLE 5. To see if the district will vote to transfer $2,873.06, 1983 surplus money, to the Capital Reserve Fund.

ARTICLE 6. To see if the district will vote to raise $6,000.00 for the Capital Reserve Fund.

ARTICLE 7. To see if the district will vote to accept and expend any Federal Grants received by the district.

ARTICLE 8. To see if the district will vote to raise and appropriate money for the purchase of a new fire truck, not to exceed $70,000.00.

ARTICLE 9. To see if the district will authorize withdrawal of the entire Capital Reserve Fund to be used to defray cost of a new fire truck.

ARTICLE 10. To authorize the Commissioners or Treasurer to borrow the balance of money appropriated for a period not to exceed seven years.

ARTICLE 11. To see if the district will vote to accept the remainder of the budget as presented by the Budget Committee.

ARTICLE 12. To see if the district will vote to raise and appropriate such sums of money as may be necessary for the budget.

ARTICLE 13. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 8th day of February, in the year of our Lord, nineteen hundred and eighty-four.

We hereby certify that two posted copies of the herein warrant are posted at public places in said district.

STERRETT SLEEPER, Commissioner
JAMES H. MEACHEN, Commissioner
JOHN McDONALD, Commissioner

ANDOVER FIRE DISTRICT #1
PROPOSED BUDGET – 1983

APPROPRIATIONS OR EXPENDITURES	Commissioners Budget Current Year	Recommeded by Budget Committee
Electric	1,100.00	1,100.00
Telephone	650.00	650.00
Fuel	1,800.00	1,800.00
Water	30.00	30.00
Dues	200.00	200.00
Truck Maintenance/Repair/Replacing	2,620.00	2,620.00
Misc. & Postage	100.00	100.00
New Equipment	1,100.00	1,100.00
Insurance	800.00	800.00
Building & Site	1,000.00	1,000.00
Training	300.00	300.00
Clerk/Treasurer Salary	200.00	200.00
Capital Outlay – Equipment	70,000.00	70,000.00
Capital Reserve Fund – to be raised by taxation	6,000.00	6,000.00
Capital Reserve Fund voted from surplus	2,873.00	2,873.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$88,773.00	$88,773.00

SOURCES OF REVENUES AND CREDITS	Estimated Revenue by Commissioners	Estimated Revenue by Budget Com.
Surplus voted to Offset Cap. Res. Approp.	2,873.00	2,873.00
Amount Raised by Issue of Bonds or Notes	24,213.00	24,213.00
Withdrawals from Capital Reserve Funds	45,787.00	45,787.00
Total Revenues Except Precinct Taxes	72,873.00	72,873.00
Amount to be Raised by Precinct Taxes	15,900.00	15,900.00
TOTAL REVENUES AND PRECINCT TAXES	$88,773.00	$88,773.00

ANDOVER FIRE DISTRICT #1
March 16, 1983

The meeting was called to order at 7:34 P.M. by Moderator Gracia Snyder, with 19 voters present at the Andover Fire Station.

Moderator then read the warrant as posted:

ARTICLE 1: The minutes of the 1982 district meeting was read by the Clerk and voted to be accepted as read.

ARTICLE 2: The reports of the Treasurer, Auditor were read by the Clerk and voted to accept the reports as read.

COMMISSIONERS REPORT, with the absence of Chairman James Minard, Comm. Sterrett Sleeper read a letter from Comm. Minard. He felt the Commissioners were inactive this year, and for this reason he strongly recommends the voters of the district to consider the members of the commission and also the fire department. We need to have a good strong working relationship between both. He also stated, a member of the department be present at the Commissioners meetings to assure closer communications between the men and the Commissioners. He thanked the other commissioners and the clerk for all their help. Comm. report was accepted by voters.

Fire Chiefs Report, was given by Chief Chuck Severence. He stated we had 17 calls this year. 2 structural, 1 false alarm, 5 brush fires, 3 smoke investigation, 3 chimney fires, 2 car fires and 1 Mutual Aid call.

Chuck also stated Andover now houses an AIR TRUCK for Mutual Aid, at no cost to us. It responds to fires and our men will maintain the truck. It is used mainly to refill Scott bottles.

Conversion of the tanker is being done by the firemen and the cost for this project, (Approx. $500.00) will be paid by the Firemens Benevolent Fund.

East Andover Fire Dept. is interested in becoming more involved with Andover Fire Department. This is encouraging. Chief Severence at this time presented his resignation as Commissioner, due to the fact it is a conflict of interest. The Chiefs report and resignation was accepted by the voters.

ARTICLE 3: At this time the Moderator asked for a motion to ammend the Warrant to include a Commissioner for 2 years as well as a 3 year Commissioner, due to the resignation of a Commissioner. A motion was made and voted to include a Commissioner for 2 years.

ELECTION of Officers as follows:

Commissioner 3 years	James Meachen
Commissioner 2 years	John McDonald
Clerk/Treasurer 1 yr.	Ronnie Meachen
Moderator 1 year	Gracia Snyder

These officers were elected by the voters.

*Note: Nominees for Commissioner for 3 years were, Ed Jones, and James Meachen. James Meachen won by a 17-2 vote.

ARTICLE 4: A motion was made and seconded and voted to allow the Commissioners to borrow money in anticipation of taxes.

ARTICLE 5: To see if the District will vote to transfer $1,886.92, 1982 suplus money to the Capital Revenue Fund. Motion made, seconded and voted to accept this article.

ARTICLE 6: To see if the District will vote to raise $6,000.00 for the Capital Reserve Fund. This was voted to accept.

ARTICLE 7: A motion was made and carried to accept any Federal Grants received by the district.

ARTICLE 8: To see if the district will vote to except the budget of $16,250.00 as presented by the Budget Committee. It was voted unanimously to accept this article.

ARTICLE 9: A Motion was made, seconded and voted to raise and appropriate such sums as may be necessary for the budget.

ARTICLE 10: To transact any further legal business that may come before this meeting.

There was an open discussion regarding another Fire Truck. The longer we wait the higher the cost. It was suggested, we put it on the warrant next year, but that was voted on a few years ago, to set this money in Capital Reserve aside for the purpose of buying another piece of equipment. It was also brought up that we would have to call a public meeting to vote this money out of Capital Reserve. Ed Jones made a motion to have the Commissioners and officers of the department look into a newer piece of equipment.

John McDonald said we have to draw up specs as to what we want and need, then look for either a new or used piece of equipment, according to what we have on hand.

With no further discussion, a motion was made and seconded to adjourn the meeting. Meeting closed at 8:40 P.M.

Respectfully submitted,

Veronica Meachen, Clerk/Treasurer
Andover Fire Dist.#1

EAST ANDOVER FIRE PRECINCT
PRECINCT WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the East Andover Fire Precinct in the town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the East Andover Fire Station in said precinct on the 27th day of March, 1984 at 7:30 o'clock in the evening to act upon the following subjects:

1) To choose a Moderator for the ensuing year.
2) To choose a Clerk for the ensuing year.
3) To choose a Treasurer for the ensuing year.
4) To choose a Commissioner for the term of three years.
5) To choose an Auditor for the ensuing year.
6) To hear the reports of any committees.
7) To see if the town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the budget.
8) To transact any other business which may legally come before the meeting.

Given under our hands and seal, the 8th day of February, in the year of our Lord nineteen hundred eighty-four.

MARK THOMPSON
ROGER KIDDER
JIMMY LAFIOSCA
Commissioners of the East Andover Fire Precinct

A true copy of Warrant – Attest:

MARK THOMPSON
ROGER KIDDER
JIMMY LAFIOSCA
Commissioners of the East Andover Fire Precinct

EAST ANDOVER FIRE PRECINCT
PROPOSED BUDGET – 1984

APPROPRIATIONS	Actual Appropriations 1983	Recommended by Budget Committee
Fuel	$ 2,000.00	$ 1,700.00
Telephone	350.00	480.00
Electricity	350.00	350.00
Gas, Truck Maintenance	1,300.00	1,200.00
Equipment	1,800.00	1,900.00
Insurance	2,000.00	2,000.00
Administration/Training	200.00	450.00
Capital Outlay–Construction	1,000.00	0.00
Building Maintenance	0.00	450.00
Principal on Debt	5,200.00	5,200.00
Interest on Debt	3,536.00	3,094.00
Lakes Region Mutual Fire Aid Assoc.	1,925.00	1,500.00
TOTAL APPROPRIATIONS	$19,661.00	$18,324.00

SOURCES OF REVENUES AND CREDITS	Estimated Revenue By Commissioners and Budget Committee
Surplus Available to Reduce Taxes	$ 191.41
Amount to be Raised by Precinct	$18,132.59
TOTAL REVENUES AND CREDITS	$18,324.00

EAST ANDOVER FIRE DEPARTMENT
CHIEF'S REPORT

1983 has proven to be a busy year for the East Andover Volunteer Fire Department. From April first to December thirty-first we responded to nineteen fire calls and one medical emergency. The fire calls were only a small part of the time we were busy. Since October, we've trained every week. Three-quarters of the training is for State of New Hampshire Certification of our firefighters. One-quarter is for specific East Andover fire-fighting tactics and pre-planning.

Early in 1983 we started training with the Andover Fire Department. The success of our mutual training was proven later in the year when each department had to call the other for large structure fires.

Lakes Region Mutual Aid is living up to our highest expectations. Most of the training material we use comes from their extensive library. This summer the Chief Coordinator helped us conduct I.S.O. in-service pump testing. This testing is important to assure that the equipment will not fail under the extreme conditions of a working fire. All fire department members carry belt pagers which are toned from the Lakes Region Dispatch Center. Due in part to the pagers and the positive attitudes of the department members, the fire engines roll from the station in an average of 2.4 minutes. This is a better than average time for a volunteer department.

On behalf of the East Andover Volunteer Fire Department I would like to thank the East Andover Fire Precinct for the support you have given us.

Have a safe year.

Respectfully submitted,

RENE LEFEBVRE, Chief

To report a fire: 1-524-1545

FIFTIETH ANNUAL MEETING
EAST ANDOVER FIRE PRECINCT

The 50th Annual Meeting of the East Andover Fire Precinct was held at the East Andover Fire Station. The meeting was called to order by Edward Becker, Moderator. The Warrant was then read.

Under Articles 1 through 5, the following officers were elected:

Moderator	Edward C. Becker
Clerk	Kathleen Kidder
Treasurer	John Cotton
Commissioner	Mark Thompson
Auditor	Stannard Dunn

Under Article 6: to hear the reports of any committee, James Lafiosca reported that the Commissioners unanimously recommend joining Lakes Region Mutual Aid Association.

Under Article 7: to see if the Precinct will vote to become a member of the Lakes Region Mutual Fire Aid Association, a motion was made and seconded to pass the article. No discussion was allowed. Motion was defeated. A motion was made and seconded to accept the article. Edward Warfield, Chief Coordinator of Lakes Region Mutual Fire Aid Association was invited to speak to the group. He gave a history, explained the function, services and benefits of the Mutual Aid Association, its finances-budget of the Association and what this precinct will need to pay. Discussion of telephone system, communications now vs. through the mutual aid system. Discussion regarding purchasing pagers. Motion was made, seconded and voted to call the question. A Ballot vote was requested. The Article was passed as read; yes 44 votes, no 33 votes.

Under Article 8: to accept the budget as presented by the Budget Committee. The article was moved and seconded to accept the budget as presented. There was no discussion. The article was passed.

Under Article 9: to transact any other business. Discussion of purchase of pagers. The Commissioners with the approval of the firefighters will spend equipment money for pagers.

There being no further business, the meeting was adjourned at 9:15 P.M.

Respectfully submitted,

KATHLEEN M. KIDDER, Clerk

ANDOVER SCHOOL DISTRICT
SCHOOL WARRANT

The State of New Hamsphire

To the inhabitants of the School District in the Town of Andover qualified to vote in district affairs:

You are hereby notified to meet at the Andover School Auditorium in said district on the 6th day of March 1984 at 7:30 o'clock in the afternoon to act upon the following subjects:

ARTICLE I. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE II. To see if the District will vote to amend Article 4 of the long-term tuition agreement between the Andover School District and the Merrimack Valley School District from:

> "The Merrimack Valley School District shall bill the Andover School District tuition for Andover District students attending Merrimack Valley High School on a three payment basis and the Andover District shall pay said tuition and rental on a three payment basis no later than October 10, January 10, and June 10 in each year."
>
> To:
>
> "The Merrimack Valley School District shall bill the Andover District tuition for Andover District students attending Merrimack Valley High School in the same manner established for the pre-existing districts of Merrimack Valley School District. The Andover District shall pay said tuition and rental in accordance with the payment schedule developed by the Merrimack Valley School Board."

ARTICLE III. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for the payment of statutory obligations of the District.

ARTICLE IV. To conduct any other business that may legally come before said meeting.

Given under our hands at said Andover the 7th day of February 1984.

JUDITH BOYD EVANS
RICHARD D. PINE
KENNETH A. COLBURN
Andover School Board

A true copy of Warrant – Attest:

JUDITH BOYD EVANS
RICHARD D. PINE
KENNETH A. COLBURN
Andover School Board

ANDOVER SCHOOL DISTRICT
SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Andover qualified to vote in district affairs.

You are hereby notified to meet at the Andover School Auditorium in said district on the 13th day of March 1984, at 1:00 o'clock in the afternoon to act upon the following subjects:

ARTICLE I. To choose by non-partisan ballot the following school district officers, with the polls open at 1:00 o'clock in the afternoon and remain open continually until 9:00 o'clock in the afternoon.

A. Moderator for the ensuing year.

B. Clerk for the ensuing year.

C. Treasurer for the ensuing year.

D. School Board Member for the ensuing three years.

Given under our hands at said Andover on the 7th day of February 1984.

JUDITH BOYD EVANS
RICHARD D. PINE
KENNETH A. COLBURN
Andover School Board

A true copy of Warrant – Attest:

JUDITH BOYD EVANS
RICHARD D. PINE
KENNETH A. COLBURN
Andover School Board

ANDOVER SCHOOL DISTRICT
PROPOSED BUDGET FOR 1984-85

	Approved Budget 1983-84	School Board's Budget 1984-85	Budget Commitee Budget 1984-85
1000 Instruction			
1100 Regular Education Programs			
100 Salaries	$138,381	$152,129	$152,129
200 Employees Benefits	29,942	32,772	32,772
440 Repair and Maintenance Services	250	270	270
560 Tuition – Regular	175,500	202,140	202,140
610 Supplies	4,495	4,680	4,680
630 Books	4,281	5,360	5,360
640 Periodicals	445	426	426
700 Furniture and Equipment	385	- - -	- - -
1200 Special Education Program	34,621	35,707	35,707
1400 Other Instructional Programs			
100 Salary – Extra Curricular	3,500	3,500	3,500
610 Supplies – Extra Curricular	1,000	1,172	1,172
2000 Support Services			
2130 Health Services	4,066	4,292	4,292
2220 Educational Media			
100 Salary and Benefits	5,762	6,184	6,184
500 Contracted Services	890	1,020	1,020
610 Supplies	386	261	261
630 Books	1,500	1,754	1,754
640 Periodicals	193	273	273
700 Furniture and Equipment	467	86	86
2300 School Board Services			
2310 Contingency	500	500	500
2311 School Board Services	3,715	4,165	4,165
2320 S.A.U. Management Services	20,613	21,656	21,656
2400 School Administrative Service			
100 Salaries and Benefits	27,281	28,632	28,632
300 Standardized Tests	175	145	145
600 Supplies	840	875	875
2540 Operation and Maintenance of Plant			
100 Salaries and Benefits	15,028	17,613	17,613
420 Utilities	9,545	9,145	9,145
440 Repairs	3,075	4,075	4,075
520 Insurance	2,191	2,191	2,191
530 Telephone	1,000	1,000	1,000
610 Supplies	2,650	3,100	3,100
650 Heat	19,000	16,500	16,500
700 Equipment	625	880	880
2550 Pupil Transportation	54,992	57,764	57,764
4600 Building Improvements		18,200	18,200
5000 Other Outlays			
5100 Debt Service	10,061	- - -	- - -
5220 Transfer to Federal Funds		4,000	4,000
5240 Transfer to Food Service Fund	27,644	28,600	28,600
TOTAL APPROPRIATION	$604,999	$671,067	$671,067

ANDOVER SCHOOL BOARD REPORT

Nineteen eighty three has been an exciting and challenging year for our school board. In March two new members joined the board – Kenneth A. Colburn and Richard Pine. New insight and fresh ideas have generated much discussion and evaluation of current standards. We have had the opportunity to review and update many school policies.

One area of major concern this year has been Corson Field. After much discussion throughout the past year it seems likely that the Board of Selectmen and the School Board have reached a satisfactory agreement on the use, maintenance and improvement of our playing field.

Academically the board is proud of two changes. For the first time we have a formal homework/study policy. It is aimed at improving study skills and is directed to the teaching staff, students and parents. Homework credit and time requirements have been established.

Percentage of grade	Time spent on homework
Grade 1-2 at least 5%	10-20 minutes/day
Grade 3-4 at least 5%	20-30 minutes/day
Grade 5-6 at least 10%	30-60 minutes/day
Grade 7-8 at least 10%	1-2 hours/day

Also, this year a pre-algebra and algebra program is being started for Grade 8 students. This will provide an opportunity (based on specific requirements) for some Andover students to by-pass Algebra I at Merrimack Valley High School. This program is already in place for junior high students at Merrimack Valley High School.

Andover students are continuing to do well at Merrimack Valley High School. They are average and above in the academic, athletic and extra-curricular programs.

This fall Mr. Benton Smith, Director of Guidance at Merrimack Valley High School, came to Andover for an evening to talk with parents and students. Primary areas of concern were course selections, scheduling and college requirements. Mr. Smith emphasized the willingness of the guidance department to talk with both our students and parents.

We hope the coming year will be as productive and exciting as this one.

JUDITH BOYD EVANS, Chairman
KENNETH A. COLBURN
RICHARD PINE
Andover School Board

ANDOVER SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Andover:

Nearly every American has heard of or read the Nation at Risk Report written by the President's Commission on Excellence in Education. Your School Board has reviewed the findings of this report and has already taken steps to strengthen those areas at the Andover Elementary School which need improving. Starting with the first day of school in September, a Homework Policy went into effect. This policy has as its goal improved study skills for all students grades 1-8. The policy seeks to set standards for homework which will involve the school, the student and the parents in the education of each student. It is hoped that this program will develop self-confidence and discipline in the student as well as a positive attitude toward education.

In regard to the Commission's remarks about time for the basics, your School Board has annually reviewed the elementary school program in an attempt to strengthen all the basic subjects. We are currently implementing a new reading system and our school has representatives on School Administrative Unit # 46 Curriculum Committees involving the Language Arts Continuum. Recently studies have been completed in Mathematics and a revised Report Card.

An additional computer and disk drive has been purchased through a federally funded grant. We currently have three computers available for instructional use and a fourth computer that is used in conjunction with the Chapter I Reading program which is federally funded.

The Andover Elementary School opened this year with five new staff members including:

Miss Tracy-Anne Bricchi	Math Grades 6-8
Mrs. Jean Chandler	Language Arts Grades 5-7
Mrs. Elizabeth D'Amico	Music and Art
Miss Anne Keating	Chapter I Reading
Mrs. Gail Higgins	Coordinator of Volunteers

Mrs. Gail Higgins joined our staff this year as the school's Coordinator of Volunteers. As Coordinator, Mrs. Higgins contacts interested citizens and places them at the school, assisting teachers and students in preparing materials for teachers and in working with individual students and small groups. Volunteers perform an outstanding service to the school at no cost to the community. Anyone with time to give and is interested in becoming a volunteer should contact Mrs. Higgins at Andover Elementary School.

The results of the second annual Accountability Testing Program show a number of substantial gains over last year's results. The skills tested by the Accountability Tests in grades 5, 9, and 11 include: Language Arts, Mathematics, United States and New Hampshire History, Government and Geography.

Areas which need to be improved are being reviewed by the staff to determine why these scores were lower and how they can be improved.

After reviewing the results of the Accountability Tests your School Board set the following Goals and Objectives for the 1983-84 school year:

I. Develop skills in Reading, Writing, Speaking and Listening.
   A. Improve skills in recalling facts and details presented orally.
   B. Develop the ability to express ideas and feelings appropriately in oral and written form(s).

1. Improve student skills in understanding word usage rules.
2. Improve student skills in understanding and using punctuation.
3. Improve student skills in understanding rules for organizing outline and paragraph form.

C. Develop reading skills for use in recreational reading as well as for the acquisition of knowledge.
1. Improve student skills in acquiring a vocabulary adequate for daily living.
2. Improve student skills in identifying a writer's viewpoint, mood or tone.

II. Develop a competency in utilizing mathematics in daily living.
A. Improve student skills in solving problems using multiplication and division of whole numbers.
B. Improve student skills in using units of length, weight, volume and time.
C. Improve student skills in performing basic operations with whole numbers, fractions, decimals and percentages.
D. Improve student skills in drawing conclusions from charts and graphs.
E. Provide an advanced mathematics program for those students in grades 7 and 8 who can benefit from such a program.

III. Develop competencies in the use of the Social Sciences.
A. Develop student skills in map reading.
1. Understanding and using map symbols.
2. Making inferences from information shown on a map.

B. Develop student skills in history and government.
1. Knowledge of historical figures and events in New Hampshire History.
2. Understanding the organization and operation of New Hampshire State Government.
3. Understanding and reaching conclusions concerning constitutional issues in New Hampshire State Government.

IV. Develop skills in the use of the natural sciences.
A. Coordinate the science program grades 1-8.
B. Expand the use of the East Andover land as an outdoor educational laboratory.

V. To continue to expand the use of the computer as an instructional tool in providing students with exercises in the math and language areas.

Continue to provide appropriate programs for the handicapped.

To maintain energy awarness programs in the elementary school.

To foster good managerial skills and communications between staff and administration.

In addition to the Accountability Tests, an achievement and intelligence testing program is carried out in grades 3 and 7 annually. These tests measure the achievement level of each student in each discipline tested with relation to age and ability. The test given is the Iowa Test of Basic Skills. The program also compares the achievement of the students in our school with national norms. Andover students in grades 3 and 7 consistently score at or above the national average. At grade 10 our students are tested with the other students at Merrimack Valley High School on a high school achievement test called the Test of Achievement and Proficiency. The results of Andover students in grade 10 show them at or above national average in Reading Comprehension and Mathematics. Scores in Using Sources of Information, and Science are near the average while only Written Expression and Social Studies are significantly low. These areas are being reviewed in Andover by our staff as a result of the Accountability results which showed these areas to be low also. Citizens interested in reviewing the actual results of

the testing may contact the Superintendents Office, the Andover School Principal, or a member of the School Board.

Eighty-seven Andover students are attending Merrimack Valley High School in grades 9-12 this year. Our students continue to do well academically at Merrimack Valley High School. Reports at the fall joint meeting of the Andover-Merrimack Valley School Boards pointed out that Andover students are not only doing well academically, but they are also active in activities of their class, school clubs and the interscholastic sport programs.

My sincere appreciation to the members of the School Board and to the staff for their assistance and cooperation, and also to the students and citizens who have contributed to the operation of the Andover School District.

WILLIAM B. BASTON
Superintendent of Schools

ANDOVER SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1982		$ 43,078.25
Received from Selectmen	$468,745.00	
Revenue from State Sources	13,213.35	
Received from Tuitions	2,770.00	
Received from all Other Sources	16,082.67	
TOTAL RECEIPTS		$500,811.02
Total Amount Available for Fiscal Year		$543,889.27
Less School Board Orders Paid		500,654.14
BALANCE ON HAND JUNE 30, 1983		$ 43,235.13

SUMMARY OF SALARIES OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS
School Administrative Unit No. 46

	Local Share Supt's. Salary	Local Share Asst. Supt's. Salary	Local Share Asst. Supt's Salary	TOTAL
Andover	$ 3,615.56	$ 3,040.96	$ 2,819.96	$ 9,476.48
Merrimack Valley	23,799.71	20,017.36	18,562.61	62,379.68
Shaker Regional	13,484.73	11,341.68	10,517.43	35,343.84
TOTALS	$40,900.00	$34,400.00	$31,900.00	$107,200.00

The salary figures above refer to the local share as determined by the joint School Administrative Unit Board.

ANDOVER SCHOOL DISTRICT
SCHOOL DIRECTORY

SCHOOL BOARD

Judith B. Evans, Chairman	Term Expires March 1985
Richard Pine	Term Expires March 1984
Kenneth Colburn	Term Expires March 1986

SUPERINTENDENT OF SCHOOLS

William B. Baston

ASSISTANT SUPERINTENDENTS OF SCHOOLS

Edward B. Briggs

Redmand C. Carroll

SPECIAL NEEDS COORDINATOR

Carol Kosnitsky

Office at 105 Center Street, Penacook, New Hampshire 03303. Office is open on all school days from 8:00 a.m. to 5:00 p.m. Appointments for conferences can be made through the Superintendent's office, telephone 753-6561.

TEACHERS

Edward Radigan, Principal

Susanne P. Whitbeck	Grade 8
Kim R. Fish	Grade 8
John G. Dustin	Grade 7
Tracy-Anne Bricchi	Grade 7
Jean P. Chandler	Grade 6
Kevin L. Johnson	Grade 5
Patricia Houle	Grade 4
Catherine Jones	Grade 3
Gretchen H. Colburn	Grade 2
Judith Rayno	Grade 1
Elizabeth E. D'Amico	Music & Art
Anne Keating	Reading–Chapter I
Ann W. Clark	Library Aide
Judy Evans	Teacher Aide
Carol P. Brewster	Secretary

SCHOOL NURSE

Margaret Fenton, R.M.

CUSTODIAN

Roger Pellerin

FOOD SERVICES

Lana Nelson, Director

Charlotte Clark

Reba Powers

ANDOVER SCHOOL DISTRICT
ATTENDANCE TABLE

For the School Year Ending June 30, 1983
Grades 1-8

Length of School in Weeks	36
Total Enrollment	217
Girls	97
Boys	120
Average Daily Attendance	199.4
Average Daily Absence	9.3
Average Daily Membership	208.7
Percent of Attendance	95.6
Number of students not absent, tardy or dismissed	3

ROLL OF PERFECT ATTENDANCE

Pupils not absent, tardy or dismissed
for the school year ending June 30, 1983

Wade Albright	Grade 4
Angela Barton	Grade 5
Matthew Keyser	Grade 8

ANDOVER SCHOOL DISTRICT
ENROLLMENT JANUARY 9, 1984

Grade 1	21
Grade 2	20
Grade 3	18
Grade 4	19
Grade 5	27
Grade 6	28
Grade 7	34
Grade 8	38
TOTAL	205

ANDOVER SCHOOL DISTRICT GRADUATES – 1983

Tracy Albright
Peter Aube
Nils Bardsley
Elita Barton
Michael Barton
Thomas Bates
Kelly Champagne
Matthew Davis
Andrew Doherty
Kelly Downes
Mark Edwards
Amanda Evans
George French
Joseph Giampaolo
Kathryn Goody
Kristina Goody
Wendy Kelley
Matthew Keyser
Sheri LaBraney
Deborah Lamos
Brendan Newton
Christopher Norris
Matthew Norris
Joseph Pellerin
Michelle Poulin
Michelle Roberts
James Shaw
Christopher West

1983 ANDOVER SCHOOL DISTRICT MEETING

The annual Andover School District meeting was called to order at 7:35 P.M. by William Bardsley, moderator, in the Victor E. Phelps Gymnasium on March 1, 1983.

After the warrant was read by the moderator, there was no action to be taken on Article I.

Under Article II the moderator suggested that the budget could be considered by item or line. A motion to consider the budget by section was made by Ann Clark and was seconded. The vote on the motion was carried in the affirmative.

Section 1100 Regular Education Programs: A motion to accept the budget committee's recommended figure of $349,540 was made, seconded and carried in the affirmative.

Mr. Becker made a motion to approve the remainder of budget as recommended by the budget committee. The motion failed for the lack of a second.

Section 1200 Special Education: A motion to approve the sum of $34,621 was made by Mr. Dunn and seconded. Mrs. Graves asked for a breakdown which Mr. Fowler and Mr. Baston provided. The vote approved the sum of $34,621.

Section 1400 Other Instructional Programs: A motion was made and seconded to approve the budget committee's recommendation of $4,500. Mrs. Cotton asked why the budget committee increased the amount asked by the school board. Paul Nagy spoke for the budget committee and expressed the idea that they would rather have the teachers in supervision of extra curricula activities. The motion was carried in the affirmative.

Section 2130 Health Services: A motion to approve $3,978 was made and seconded. Mrs. Roberts inquired what that money encompassed. That amount provides the nurses salary, travel and expenses. The motion was carried in the affirmative.

Section 2220 Educational Media: Mrs. Bardsley made a motion to approve the school board's figure of $5,762 in line 100. The motion was seconded and was carried in the affirmative. A motion to approve the amount of $9,198 was made, seconded and carried in the affirmative.

Section 2300 School Board Services: A motion to approve the amount of $24,828 was made and seconded. Mr. Colburn asked for a breakdown of line 2320. The vote was carried in the affirmative.

Section 2400 School Administrative Services: A motion to approve $27,969 was made and seconded. After an explanation of line 100 which provides the principal's salary of $19,635 and secretary's salary of $5,184, the motion was voted in the affirmative.

Section 2540 Operation and Maintenance of Plant: On line 100 a motion was made and seconded to approve the school board recommendation of $15,028 and was voted in the affirmative. A motion to approve the sum of $53,114 was voted in the affirmative. A motion to reduce line 700 from $625 to $300 failed to be approved.

Section 2550 Pupil Transportation: A motion to approve $54,992 was made, seconded and voted in the affirmative.

Section 5000 Other Outlays: A motion to approve $37,705 was made, seconded and voted in the affirmative.

A total budget of $600,445 was approved.

A motion to reconsider Section 1100 was made, seconded and voted in the affirmative. A motion to adopt the school board budget recommendation and in-

crease lines 100 and 200 by $4,139 was made and seconded. A secret ballot by checklist was requested. 36 voted yeas and 23 voted no. The moderator declared the vote in the affirmative.

A motion was made to reconsider line 2130 Health Services and to adopt the school board recommendation, an increase of $88. The motion was seconded and the vote was in the affirmative.

A motion to reconsider line 2410 under School Administrative Services, an increase of $327 in the principal's salary was made and seconded. The vote was in the affirmative.

The budget total, including the above increases, in the amount of $604,999 was approved.

Under Article III, discussion of merit and salary schedules for teachers evolved. Mr. Colburn requested that the school board investigate the merit system. The board recognized this request.

The moderator asked the candidates for school board who were present rise and be recognized and say a few words. The candidates present were: Claribel Kidder, Richard Pine, Kenneth Colburn and incumbent David Fowler.

The meeting adjourned at 10:05 P.M.

Respectfully submitted,

Elizabeth Miller, Clerk

SCHOOL AUDIT

CARRI PLODZIK SANDERSON
accountants & auditors

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Andover School District
Andover, New Hamphsire

We have examined the combined financial statements and the individual fund and account group financial statements of the Andover School District as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund and account group financial statements referred to above present fairly the financial position of the Andover School District at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The individual fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Andover School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

CARRI – PLODZIK – SANDERSON

September 6, 1983

SCHEDULE 1 – ANDOVER SCHOOL DISTRICT
General Fund
Statement of Estimated and Actual Revenues
For The Fiscal Year Ended June 30, 1983

REVENUES	Estimated	Actual	Over (Under) Budget
School District Assessment			
Current Appropriation	$468,745	$468,745	$
Tuition		1,700	1,770
Other Local Revenue			
Earnings on Investments		1,188	1,188
Miscellaneous		117	117
Total Other Local Revenue		1,305	1,305
State Sources			
Sweepstakes	5,533	5,533	
Vocational School Aid Handicapped Aid	7,253	6,769	(484)
Total State Sources	12,786	12,302	(484)
Total Revenues	481,531	$484,122	$2,591
Unreserved Fund Balance Used To Reduce District Assessment	39,643		
Total Revenues and Use of Fund Blance	$521,174		

SCHEDULE 2 – ANDOVER SCHOOL DISTRICT
General Fund
Statement of Appropriations and Expenditures
For The Fiscal Year Ended June 30, 1983

	Appropriations 1982-83	Expenditures Net of Refunds	(Over) Under Budget
Instruction			
Regular Education	$309,829	$290,385	$19,444
Special Education	31,610	24,880	6,730
Other Instruction	3,189	3,072	117
Total Instruction	344,628	318,337	26,291
Supporting Services			
Pupils			
Health	3,761	3,680	81
Instructional			
Education Media	8,243	8,278	(35)
General Administration			
School Board	3,535	3,174	361
Office of the Superintendent	21,143	21,142	1
School Administration	25,917	25,150	767
Business			
Operation and Maintenance of Plant	51,983	42,085	9,898
Pupil Transportation	50,510	49,017	1,493
Total Supporting Services	165,092	152,526	12,566
Debt Service	10,954	10,954	
Fund Transfers			
Food Service	500	500	
Total Appropriations	$521,174	$482,317	$38,857

SCHEDULE 4 – ANDOVER SCHOOL DISTRICT
Food Service Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended June 30, 1983

Revenues		
Lunch and Milk Sales	$17,445	
Federal/State Reimbursements	9,755	
Interest Income	429	
Other	449	
Other Financing Sources		
Interfund Transfers	500	
Total Revenues and Other Sources		$28,578
Expenditures		
Food	$14,672	
Labor and Benefits	13,164	
Expendable Supplies	74	
Repairs and Maintenance	86	
Equipment	19	
Other	61	
Total Expenditures		28,076
Excess of Revenues and Other Sources Over Expenditures		502
Fund Balance – July 1		8,234
Fund Balance – June 30		$ 8,736

SCHEDULE 5 – ANDOVER SCHOOL DISTRICT
Student Activity Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For The Fiscal Year Ended June 30, 1983

ACTIVITY	Fund Balance (Overdraft) July 1, 1982	Revenues and Transfers	Expenditures and Transfers	Fund Balance June 30, 1983
Creative Arts	$ 27	$ 225	$ 205	$ 47
Athletics	(19)	267	137	111
Table Fund	64		6	58
Playground	580	25	90	515
Ski Program	1,252	1,607	1,298	1,561
Library	127	724	600	251
Class of				
1986	45			
1987	218	1,018	1,280	1
1988		502	42	460
Interest	59	196	71	184
Miscellaneous	155	719	798	76
RIF Program	213	90	177	126
Cheerleading		150	120	30
Totals	$2,721	$5,523	$4,824	$3,420

BIRTHS REGISTERED IN THE TOWN OF ANDOVER, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Name	Place of Birth	Father's Name	Mother's Name
Mar. 6	Tina Maurine Binette	Franklin	Rene Francis Binette	Diane Margaret Adams
Apr. 12	Amanda Bet Jurta	Hanover	James Michael Jurta	Brenda Lorraine Bonk
Apr. 18	Matthew Douglas Silverman	Concord	Paul Jay Silverman	Dorothea Lee Melnicoff
June 6	Edward Marshall Tripp	Concord	Roy Marshall Tripp, Jr.	Alice May Hume
May 10	William James Faccone III	New London	William J. Faccone, Jr.	Allison Louise Rego
June 7	David Emons Pine	New London	Richard D. Pine	Ellen Lorna Johnson
Aug. 3	Nicole Rae Page	Portsmouth	Steven John Page	Jacqueline Marie Gagnon
Aug. 24	Gwendolyn Kate Upton	New London	James Stanley Upton III	Linda Dawn Kulow
Aug. 31	Jarod Jesse Cain	Lebanon	Jesse Dennis Cain III	Paula Rae Stearns
Aug. 20	Tai Dacatur	New London	Charles Nathaniel Decatur	Lynne Kristen Neuman
Aug. 20	Katie Theresa Lafiosca	New London	Daniel Francis Lafiosca	Karen Theresa Bennett
Oct. 8	Ashley Paige Wilder	New London	William Amie Wilder	Kimberley Ann Blake
Oct. 13	Erica Lynne Sylvestre	Franklin	Michael Wayne Sylvestre	Lisa Lynne Miller
Oct. 20	Kimberly Susan Barrett	New London	Christopher Ward Barrett	Jeanne Frances Vaughn
Nov. 2	Michele Lynn McKinnon	Concord	Dale Scott McKinnon	Deborah Lynn Rochford
Nov. 6	Abbigail Jean Dukette	New London	Ricky Glenn Dukette	Cheryl Yvonne Bryson
Nov. 13	Alan Robert Twamley	Franklin	Michael Scot Twanley	Gladys Jean Stevens
Nov. 19	Justin Harold Keyser		John Oliver Keyser	Mary Evelyn Lang
Nov. 23	Robert Kenneth Drew, Jr.	Concord	Robert Kenneth Drew, Sr.	Launa Jene Miller
Dec. 14	Jonathan Stevens Wyeth	Hanover	Stephen Ritchie Wyeth	Payla Marie Kean
Dec. 26	Amy Elizabeth Johnson	New London	Bryan Emons Johnson	Ruth Coxe Stokes

MARRIAGES REGISTERED IN THE TOWN OF ANDOVER, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Groom	Residence	Bride	Residence
Jan. 12	James B. Moore	Melrose, MA	Anna F. Maguire	Andover
Mar. 24	Leon M. Cole	Potter Place	Leatrice D. Ljunggren	Bristol
Apr. 22	Donal R. Miller, Jr.	Andover	Sharon L. Lampron	Franklin
Apr. 10	Stephen F. Toy	New London	Karyn T. Rose	New London
June 18	Franklyn L. Monroe	Adover	Ruth Bienvenue	Andover
June 25	Ricky G. Dukette	Andover	Cheryl Y. Bryson	Andover
June 25	Paul S. Gunn	Andover	Martha J. Gunn	Scituate, MA
July 23	Leslie P. Fenton	Andover	Kendel S. Currier	Andover
July 28	Reginald I. Matava	Andover	Alice B. Delaney	Andover
Aug. 28	Alfred G. Martin	Andover	Lisa M. Stefanski	Andover
Sept. 3	John F. Leonard	Arlington, VA	Barbara J. Andrews	Arlington, VA
Sept. 3	Roy T. Meier	Andover	Mary R. Hardy	Boscawen
Sept. 24	Michael J. A. Miller	Andover	Carolyn J. Bradley	Franklin
Oct. 29	Roland L. Jenna	Potter Place	Veronica R. Lorden	Potter Place

DEATHS REGISTERED IN THE TOWN OF ANDOVER, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Name	Place of Death	Father	Mother
Jan. 1	Cornelius Lugtig	Concord	Cornelius Lugtig	unknown
Feb. 25	Cornelieu P. Lorden	New London	William Lorden	Elizabeth McCormick
Mar. 8	Rose M. Jenna	Andover (Potter Place)	Charles McPhee	Lucinda Canning
May 4	Baby Boy Tripp	Hanover	Roy Tripp	Alice Hume
June 13	Myrtle Leona Small	Andover	Lester Dalrymple	Nettina M. Dakin
June 30	Ralph B. Walker	Concord	Roy Walker	Ethel Bishop
June 4	Newton Cox	Franklin	Isaac Cox	Kate Prescott
June 18	Marjorie L. Parks	New London	John Harris DeBay	Amelia Grandy
July 3	Alfred Van Wagenen	New London	Edward VanWagenen	Lucy Worcester
July 2	Marie A. Becker	Franklin	Joseph Barton	Delvina Beauffard
Oct. 25	John Edward Williams	New London	John E. Williams	Sabina Nelson
Nov. 12	Harry E. Wright	Franklin	Frank Wright	Mary E. Stratton
Nov. 19	David Albert Walker	New London	Albert Louis Walker	Ethel M. Evarts
Dec. 26	Frances M. McConnell	New London	Harry Miller	Fannie Darrah
Nov. 8	Beulah Mae Prentice	New London	Fairfield Minkler	Hannabell Champney
Nov. 5	Walter A. Steil, Jr.	New London	Walter Steil	Mary Smith

TOWN OFFICE HOURS

Selectmen
1st and 3rd Mondays, 7:00 P.M.

Administrative Assistant
Monday - Wednesday
8:00 A.M. to 12:00 Noon — Public Hours
1:00 P.M. to 4:30 P.M. — By Appointment

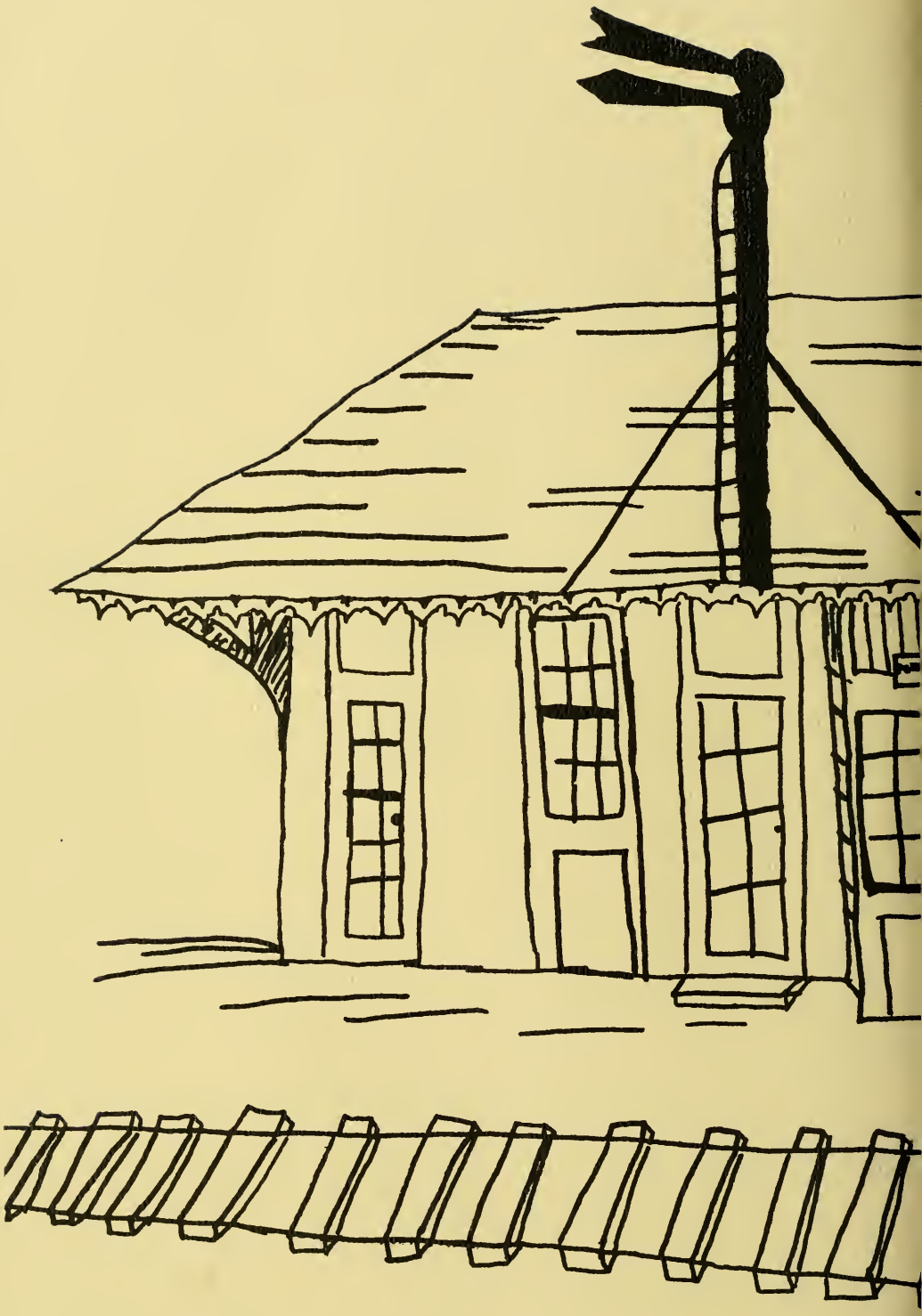
Town Clerk/Tax Collector
Mondays, 2:30 P.M. to 4:30 P.M., 6:30 P.M. to 8:30 P.M.
Wednesdays, 6:30 P.M. to 8:30 P.M.
Saturdays, 9:30 A.M. to 12:30 P.M.

Planning Board
2nd Tuesday, 7:30 P.M.

Conservation Commission
2nd Wednesday, 8:00 P.M.

Town Meeting Schedule
School Gymnasium, March 13, 1984
Polls Open for Voting, 1:00 P.M. to 9:00 P.M.
Business Meeting Begins 7:30 P.M.

School Meeting Schedule
School Gymnasium, March 6th, 1984
Business Meeting Begins 7:30 P.M., March 6th, 1984

Polls Open for Voting, March 13, 1984, 1:00 P.M. to 9:00 P.M.

Cover Art by Jennifer Hill
Grade 8, Andover Elementary School